

JENNER & BLOCK LLP  
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(212) 891-1600

*Counsel to the Examiner*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re

CELSIUS NETWORK LLC, *et al.*<sup>1</sup>

Debtors.

Chapter 11

Case No. 22-10964 (MG)

(Jointly Administered)

**SECOND MONTHLY FEE STATEMENT OF JENNER & BLOCK LLP FOR  
PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES INCURRED AS ATTORNEYS FOR EXAMINER FOR  
THE PERIOD OF NOVEMBER 1, 2022 THROUGH NOVEMBER 30, 2022**

<b>Name of applicant:</b>	<b>Jenner &amp; Block LLP</b>
Authorized to provide professional services to:	Shoba Pillay, Examiner
Date of retention order:	November 1, 2022 (effective as of September 29, 2022)
Period for which compensation and reimbursement are sought:	November 1, 2022 through November 30, 2022

<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number are: Celsius Network LLC (2148); Celsius KeyFi LLC (4414); Celsius Lending LLC (8417); Celsius Mining LLC (1387); Celsius Network Inc. (1219); Celsius Network Limited (8554); Celsius Networks Lending LLC (3390); Celsius US Holding LLC (7956); GK8 Ltd. (1209); GK8 UK Ltd. (0893); and GK8 USA LLC (9450). The location of Debtor Celsius Network LLC's principal place of business and the Debtors' service address in these chapter 11 cases is 121 River Street, PH05, Hoboken, New Jersey 07030.

Fees Incurred:	\$2,109,423.50
20% Holdback:	\$421,884.70
Total Compensation Less 20% Holdback:	\$1,687,538.80
Total Expenses Incurred:	\$6,350.05
Total Fees and Expenses Requested:	\$1,693,888.85
Type of fee statement or application	Monthly Fee Statement <sup>2</sup>

Jenner & Block LLP (“**Jenner & Block**”), counsel to the Examiner to, hereby submits this statement of fees and disbursements (the “**Fee Statement**”) covering the period from November 1, 2022 through and including November 30, 2022 (the “**Fee Period**”) in accordance with sections 327, 330, and 331 of title 11 of the United States Code, Rule 2016 of the Federal Rules of Bankruptcy Procedure, Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York, and the *First Amended Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief*, dated August 17, 2022 [Dkt. 1745] (“**Interim Compensation Order**”). By this Fee Statement, and after taking into account certain voluntary discounts and reductions,<sup>3</sup> Jenner & Block requests (a) interim allowance of \$2,109,423.50 for the reasonable compensation for actual, necessary legal services that Jenner & Block rendered to the Examiner during the Fee Period; (ii) compensation in the amount of \$1,687,538.80, equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that Jenner &

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<sup>2</sup> Notice of this Monthly Fee Statement shall be served in accordance with the Interim Compensation Order (as defined herein) and objections to payment of the amounts described in this Monthly Fee Statement shall be addressed in accordance with the Interim Compensation Order.

<sup>3</sup> Jenner & Block voluntarily reduced its fees by \$20,354.50 and its expenses by \$27.77 in the Fee Period. Consequently, Jenner & Block does not seek payment of these fees and expenses in this Fee Statement.

Block rendered to the Examiner during the Fee Period; and (iii) allowance and payment of \$6,350.05 for the actual and necessary costs and expenses that Jenner & Block incurred in connection with such services during the Fee Period.

**Itemization of Services Rendered and Disbursements Incurred**

1. **Exhibit A** is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Jenner & Block with respect to each project category that Jenner & Block established in accordance with its internal billing procedures. As reflected in Exhibit A, Jenner & Block incurred \$2,109,423.50 in fees during the Fee Period. Jenner & Block seeks reimbursement for 80% of such fees (i.e., \$1,687,538.80 in the aggregate).

2. **Exhibit B** is a schedule of Jenner attorneys and paraprofessionals including the standard hourly rate for each attorney and paraprofessional who rendered services to the Examiner in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked, and the amount of fees attributed to each attorney and paraprofessional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$1,016.82. The blended hourly billing rate of all paraprofessionals is \$544.01.

3. **Exhibit C** is a schedule for the Fee Period setting forth the total amount of payment sought with respect to each category of expenses for which Jenner & Block is seeking payment in this Fee Statement. These disbursements total \$6,350.05.

4. **Exhibits D** contains Jenner & Block's detailed time records, which provide a daily summary of the time spent by each Jenner & Block professional and paraprofessional during the Fee Period as well as an itemization of expenses by project category.

5. Jenner & Block will provide notice of this Fee Statement in accordance with the Interim Compensation Order. A copy of this Fee Statement is also available on the website of the

Debtors' solicitation agent at <https://cases.stretto.com/celsius>. Jenner & Block submits that no other or further notice need be given.

6. Objections to this Fee Statement, if any, must be filed with the Court and served so as to be received no later than **January 28, 2023 at 12:00 p.m.** (Eastern Standard Time) (the "**Objection Deadline**") and shall set forth the nature of the objection and the amount of fees or expenses at issue.

7. If no objections to this Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

8. If an objection to this Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

*(Signature page follows.)*

Dated: January 18, 2023

Respectfully submitted,

JENNER & BLOCK LLP

By: /s/ Vincent E. Lazar

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*Counsel to the Examiner*

**Exhibit A**  
PROJECT CATEGORY SUMMARY

<b>Matter</b>	<b>Total Billed Hours</b>	<b>Total Fees</b>
CELSIUS EXAMINER	137.50	\$200,062.50
CASE ADMINISTRATION	72.80	\$63,912.50
INVESTIGATION PLANNING AND COORDINATION	167.60	\$202,125.50
WITNESS INTERVIEWS	161.10	\$154,677.00
DOCUMENT MANAGEMENT AND REVIEW	182.60	\$103,250.50
COURT HEARINGS	22.20	\$27,706.50
CRYPTO ANALYSIS	233.20	\$236,250.00
TAX LAW COMPLIANCE	83.20	\$93,735.00
UTILITY OBLIGATIONS	88.10	\$71,629.00
REPORT PREPARATION AND DRAFTING	669.40	\$689,027.50
BILLING AND FEE APPLICATIONS	24.60	\$27,454.00
COMMUNICATIONS WITH PARTIES IN INTEREST	80.40	\$70,153.00
PUBLIC REPRESENTATIONS TO CUSTOMERS	188.70	\$169,440.50
NON-WORKING TRAVEL TIME		
<b>Sub-Total*</b>	2,111.40	\$2,109,423.50
Less 50% Discount on Non-Working Travel		
<b>Total</b>		\$2,109,423.50

**Exhibit B**  
**SUMMARY BY TIMEKEEPER**

<b>Name of Professional</b>	<b>Title</b>	<b>Year Admitted</b>	<b>Department</b>	<b>Hourly Billing Rate (2022)</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
CATHERINE L. STEEGE	Partner	1982	Restructuring & Bankruptcy	\$1,595.00	64.00	\$102,080.00
VINCENT E. LAZAR	Partner	1990	Restructuring & Bankruptcy	\$1,540.00	101.80	\$156,772.00
SHOBA PILLAY	Partner	2003	Data Privacy and Cybersecurity	\$1,455.00	137.50	\$200,062.50
GAIL H. MORSE	Partner	1982	Tax	\$1,320.00	39.20	\$51,744.00
ANDRIANNA D. KASTANEK	Partner	2005	Appellate	\$1,300.00	11.10	\$14,430.00
MELISSA M. ROOT	Partner	2003	Restructuring & Bankruptcy	\$1,265.00	78.80	\$99,682.00
LONDON S. RAIFORD	Partner	2008	Restructuring & Bankruptcy	\$1,185.00	181.30	\$214,840.50
KAYVAN B. SADEGHI	Partner	2003	Securities Litigation and Enforcement	\$1,150.00	70.10	\$80,615.00
SARAH F. WEISS	Partner	2010	Investigations, Compliance & Defense	\$1,090.00	75.80	\$82,622.00
HANNA M. CONGER	Partner	2012	Energy	\$1,085.00	0.50	\$542.50
AARON R. COOPER	Partner	2011	Investigations, Compliance & Defense	\$1,085.00	181.20	\$196,602.00
CARL N. WEDOFF	Special Counsel	2010	Restructuring & Bankruptcy	\$1,095.00	76.90	\$84,205.50
EMILY M. SAVNER	Special Counsel	2013	Investigations, Compliance & Defense	\$1,075.00	36.20	\$38,915.00
LAURA E. PELANEK	Special Counsel	2004	Litigation	\$905.00	189.60	\$171,588.00
MICHELLE A. ONIBOKUN	Associate	2018	Government Contracts	\$905.00	69.10	\$62,535.50
PHILIP B. SAILER	Associate	2018	Investigations, Compliance & Defense	\$905.00	101.00	\$91,405.00
SARA M. STAPPERT	Associate	2019	Investigations, Compliance & Defense	\$825.00	42.10	\$34,732.50
ERIC E. PETRY	Associate	2019	Litigation	\$825.00	46.30	\$38,197.50
SARA M. CROOK	Associate	2020	Litigation	\$750.00	19.50	\$14,625.00
SOLANA R. GILLIS	Associate	2020	Corporate	\$750.00	56.30	\$42,225.00
ADINA HEMLEY-BRONSTEIN	Associate	2021	Litigation	\$710.00	86.70	\$61,557.00
COURTNEY B. SHIER	Associate	2021	Litigation	\$700.00	62.40	\$43,680.00
NICHOLAS S. JOHN	Associate	2022	Litigation	\$700.00	75.00	\$52,500.00
CHERRISSE R. WOODS	Associate	2021	Litigation	\$700.00	53.90	\$37,730.00
RAYMOND B. SIMMONS	Associate	2021	Litigation	\$700.00	74.30	\$52,010.00

Name of Professional	Title	Year Admitted	Department	Hourly Billing Rate (2022)	Total Billed Hours	Total Fees Requested
PAMELA A. MARINO-GIAKOU	Staff Attorney	2000	Litigation	\$595.00	26.00	\$15,470.00
DAVID C. GUI	Discovery Attorney	2013	Litigation	\$330.00	42.10	\$13,893.00
MICHELLE A. MCDONALD	Project Discovery Attorney	2005	Litigation	\$330.00	15.00	\$4,950.00
LEAH J. STARKMAN	Discovery Attorney	2002	Litigation	\$330.00	9.00	\$2,970.00
STEFANO VIOLA	Discovery Attorney	2013	Litigation	\$330.00	9.40	\$3,102.00
DANIEL O. GARCIA	Senior Paralegal	N/A		\$560.00	70.70	\$39,592.00
BRYAN A. POWER	Senior Litigation Support Specialist	N/A		\$455.00	1.30	\$591.50
JAMES P. WALSH	Senior Research Librarian	N/A		\$405.00	1.00	\$405.00
STEPHEN S. MELLIN	Research Librarian	N/A		\$405.00	5.20	\$2,106.00
M. KRISTINA DEGUZMAN	Research Librarian	N/A		\$405.00	0.50	\$202.50
TRICIA J. PEAVLER	Research Librarian	N/A		\$405.00	0.60	\$243.00
<b>Sub-Total*</b>					2,111.40	\$2,109,423.50
Less 50% Discount on Non-working Travel Matter						
<b>Total</b>					2,111.40	\$2,109,423.50



**Exhibit C**  
EXPENSE SUMMARY

Service Description	Amount
B&W Copy	\$182.60
Color Copy	\$125.75
Lexis Research	\$1,320.27
In-City Transportation	\$62.62
Electronic Discovery Hosting	\$4,435.60
Overtime Meals	\$171.38
Travel	\$15.99
Westlaw Research	\$35.84
<b>TOTAL</b>	<b>\$6,350.05</b>

**Exhibit D**

TIME AND EXPENSE DETAIL

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**JENNER & BLOCK LLP**

353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 72287

SHOBA PILLAY, AS EXAMINER IN CELSIUS  
NETWORKS LLC  
353 N. CLARK ST.  
CHICAGO, IL 60654

DECEMBER 16, 2022  
INVOICE # 9657002

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH NOVEMBER 30, 2022:

\$ 2,109,423.50

DISBURSEMENTS

\$ 6,350.05

TOTAL INVOICE

\$ 2,115,773.55

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NETWORKS LLC  
353 N. CLARK ST.  
CHICAGO, IL 60654

CLIENT NUMBER: 72287

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH NOVEMBER 30, 2022:

**CELSIUS EXAMINER****MATTER NUMBER - 10001**

11/01/22	SP	.50	Prepared for hearing, including reviewing communications from government entities re support of the Examiner's scope motion.	727.50
11/01/22	SP	2.00	Participated in omnibus court hearing.	2,910.00
11/01/22	SP	1.00	Reviewed summary of pleadings, social media, and news reporting.	1,455.00
11/01/22	SP	1.00	Conferred with Jenner team re strategy going forward in light of expanded scope.	1,455.00
11/01/22	SP	.90	Met with Jenner team re strategy for Ponzi scheme fact gathering and interim and final report planning.	1,309.50
11/01/22	SP	.20	Conferred with V. Lazar re conflict issue.	291.00
11/02/22	SP	.40	Participated in call with the US Trustee counsel.	582.00
11/02/22	SP	1.00	Participated in meeting with Team 2 re blockchain analysis.	1,455.00
11/02/22	SP	1.00	Participated in meeting with Team 5 re strategy for additional investigation re Debtors' representations to customers.	1,455.00
11/02/22	SP	1.30	Reviewed summaries of news reporting, social media, and pleadings.	1,891.50
11/02/22	SP	.70	Reviewed draft outline for interim report.	1,018.50
11/02/22	SP	1.20	Reviewed internal and party correspondence re document collection and witness interviews and provided advice and guidance.	1,746.00
11/02/22	SP	.80	Reviewed third-party research re relevant blockchain analysis.	1,164.00

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11/03/22	SP	.40	Participated in call with the US Trustee counsel.	582.00
11/03/22	SP	1.00	Participated in meeting with Team 2 re blockchain analysis.	1,455.00
11/03/22	SP	1.00	Conferred with Jenner team re interim report and meetings with state regulators.	1,455.00
11/03/22	SP	1.40	Reviewed and revised draft interim report outline.	2,037.00
11/03/22	SP	1.60	Reviewed Huron materials in anticipation of interview with Debtors declarant.	2,328.00
11/04/22	SP	1.60	Participated in interview of debtors' declarant.	2,328.00
11/04/22	SP	.50	Debriefed interview with Jenner team.	727.50
11/04/22	SP	.50	Reviewed notes from Jenner weekly team meeting.	727.50
11/06/22	SP	2.30	Reviewed pleadings filed by parties in connection with custody and withhold dispute.	3,346.50
11/06/22	SP	.70	Reviewed summaries from Friday meetings in preparation for Monday meetings.	1,018.50
11/07/22	SP	1.00	Met with Vermont regulators.	1,455.00
11/07/22	SP	1.00	Met with debtors and counsel re pending information requests and debriefed with Jenner team.	1,455.00
11/07/22	SP	.50	Met with UCC counsel re Ponzi scheme.	727.50
11/07/22	SP	.70	Met with Regulator.	1,018.50
11/07/22	SP	.20	Conferred with debtors counsel re scheduling meeting with Celsius employee.	291.00
11/07/22	SP	.40	Reviewed information provided by the US Trustee and conferred with Jenner team re same.	582.00
11/07/22	SP	.90	Reviewed summary of pleadings, news reporting, and social media from this weekend and today.	1,309.50
11/07/22	SP	.80	Met with US Trustee.	1,164.00
11/07/22	SP	.50	Emails with Jenner team re US Trustee meeting.	727.50
11/08/22	SP	.30	Conferred with A. Cooper re witness interview issues.	436.50

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11/08/22	SP	.80	Conferred with Jenner team re scope discussion with UCC counsel.	1,164.00
11/08/22	SP	.60	Reviewed and revised draft email to UCC counsel re scope.	873.00
11/08/22	SP	1.30	Reviewed and analyzed news reporting re FTX and impact on Celsius.	1,891.50
11/08/22	SP	.30	Reviewed index of production from debtors.	436.50
11/08/22	SP	.40	Reviewed communication and news reporting provided by creditor.	582.00
11/08/22	SP	.20	Conferred with S. Stappert re information request.	291.00
11/08/22	SP	.10	Prepared for meeting with debtor employee and counsel re investigation.	145.50
11/08/22	SP	.50	Participated in meeting with debtor employee and counsel re investigation.	727.50
11/09/22	SP	.80	Conferred with Jenner team re potential need for blockchain analysis professional.	1,164.00
11/09/22	SP	.80	Met with Jenner team re witness interview privilege issues, scope of investigation, interim report status, and investigation to date.	1,164.00
11/09/22	SP	.50	Met with debtors counsel re privilege concerns in anticipation for certain witness interviews.	727.50
11/09/22	SP	.20	Reviewed draft document requests for team 5 on representations to customers.	291.00
11/09/22	SP	.60	Reviewed summaries of news reporting, social media, and docket filings.	873.00
11/10/22	SP	.40	Conferred with Jenner team re scope.	582.00
11/10/22	SP	.80	Reviewed communications from U.S. Trustee counsel and met with her re same.	1,164.00
11/10/22	SP	1.20	Conferred with Jenner team re FTX news, interim report, witness interview privilege issues; and scope of investigation.	1,746.00
11/10/22	SP	1.40	Reviewed and analyzed draft charts prepared by Huron for inclusion in interim report.	2,037.00

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11/10/22	SP	.80	Conferred with UCC counsel re scope.	1,164.00
11/10/22	SP	.20	Reviewed document requests from team 4 to debtors counsel.	291.00
11/10/22	SP	.80	Reviewed summaries of news reporting, social media, and docket filings.	1,164.00
11/10/22	SP	.90	Reviewed and analyzed mining contract.	1,309.50
11/11/22	SP	.60	Reviewed news reporting re FTX bankruptcy filing and impact on Celsius.	873.00
11/11/22	SP	.40	Conferred with UCC counsel re investigation scope.	582.00
11/11/22	SP	.30	Conferred with Jenner team re investigation scope.	436.50
11/11/22	SP	.50	Participated in weekly team meeting and provided advice and guidance to teams and discussed interim report planning.	727.50
11/11/22	SP	1.10	Met with regulator re interview subjects and document collection to date.	1,600.50
11/11/22	SP	1.50	Participated in meeting with Jenner and Huron to review draft charts for interim report.	2,182.50
11/11/22	SP	.80	Conferred with Jenner team re UCC request to participate in interviews.	1,164.00
11/11/22	SP	.20	Reviewed email re open document and interview requests from Jenner to debtors counsel.	291.00
11/12/22	SP	.80	Conferred with Jenner team re ponzi scheme investigation, scope expansion, and UCC counsel request to participate in interviews.	1,164.00
11/12/22	SP	2.10	Reviewed unofficial audit materials provided by debtors.	3,055.50
11/12/22	SP	1.40	Reviewed memos of interviews completed this week.	2,037.00
11/12/22	SP	1.20	Reviewed mining materials produced by debtors this week.	1,746.00
11/13/22	SP	.50	Reviewed summary of news reporting, social media, and filed pleadings from Nov 11.	727.50
11/13/22	SP	.90	Reviewed pleadings relevant to Earn account dispute.	1,309.50
11/13/22	SP	.50	Met with UCC counsel re their presence at interviews.	727.50

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11/13/22	SP	.70	Conferred with Jenner team re interim report planning.	1,018.50
11/13/22	SP	.10	Conferred with M. Root re billing procedures.	145.50
11/13/22	SP	.30	Reviewed summary of social media.	436.50
11/13/22	SP	.60	Conferred with Jenner team re negotiations for stipulation on ponzi scheme investigation expansions.	873.00
11/13/22	SP	.50	Met with counsel for debtors re scope, interim report planning, and document production timeline.	727.50
11/13/22	SP	.40	Conferred with Jenner team re strategy for interviews, interim report planning, scope and final report planning.	582.00
11/14/22	SP	.40	Reviewed communications proposed revisions to draft stipulation re scope expansions and conferred with Jenner team re same.	582.00
11/14/22	SP	.60	Conferred with Jenner team re list of witness interviews completed and scheduled to share with UCC counsel and transmitted same to UCC.	873.00
11/14/22	SP	.50	Met with the US Trustee.	727.50
11/14/22	SP	.30	Conferred with UCC re debriefing prior witness interviews.	436.50
11/14/22	SP	.60	Reviewed summary of news reporting, social media, and pleadings filed on the docket.	873.00
11/15/22	SP	.20	Conferred with V. Lazar re preparation for hearing.	291.00
11/15/22	SP	.10	Conferred with S. Stappert re production of transcripts to regulator.	145.50
11/15/22	SP	.40	Conferred with UCC counsel and Jenner team re interview debriefs.	582.00
11/15/22	SP	.60	Reviewed summary of news reporting, social media, and filed pleadings.	873.00
11/15/22	SP	.70	Participated in court hearing.	1,018.50
11/15/22	SP	.10	Conferred with V. Lazar re hearing.	145.50
11/16/22	SP	.80	Met with Jenner team re interim report planning.	1,164.00
11/16/22	SP	.10	Conferred with debtor counsel re document production issues.	145.50



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11/16/22	SP	4.00	Met with regulator.	5,820.00
11/16/22	SP	4.00	Reviewed and revised draft interim report.	5,820.00
11/17/22	SP	.80	Met with debtor counsel re interim report.	1,164.00
11/17/22	SP	1.10	Reviewed witness interview reports.	1,600.50
11/17/22	SP	.60	Reviewed summary of news reporting, social media, and filed pleadings.	873.00
11/17/22	SP	3.60	Reviewed and revised draft interim report.	5,238.00
11/17/22	SP	3.10	Conferred with Jenner team re interim report planning and drafting.	4,510.50
11/18/22	SP	4.30	Conferred with Jenner team re interim report drafting.	6,256.50
11/18/22	SP	8.30	Reviewed and revised interim report draft.	12,076.50
11/19/22	SP	8.30	Worked on interim report drafting.	12,076.50
11/19/22	SP	7.80	Reviewed and revised interim report draft.	11,349.00
11/21/22	SP	1.10	Conferred with V. Lazar re investigation and report planning going forward.	1,600.50
11/21/22	SP	.40	Reviewed and revised draft amended workplan.	582.00
11/21/22	SP	.10	Call with US Trustee counsel.	145.50
11/21/22	SP	.20	Met with debtors' counsel re motion to extend report deadline.	291.00
11/21/22	SP	1.80	Met with Jenner team and Huron re Team 2 investigation planning.	2,619.00
11/21/22	SP	.30	Met with UCC counsel re motion to extend report deadline.	436.50
11/21/22	SP	.30	Met with US Trustee re Interim report, motion to extend report deadline, and strategy for investigation going forward.	436.50
11/21/22	SP	.30	Reviewed and revised report style guide.	436.50
11/21/22	SP	.80	Conferred with S. Weiss and drafted strategy for final report.	1,164.00
11/22/22	SP	.50	Participated in court hearing.	727.50

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11/22/22	SP	.30	Conferred with V. Lazar re court hearing and strategy going forward.	436.50
11/22/22	SP	1.10	Conferred with A. Cooper re investigation strategy for final report.	1,600.50
11/22/22	SP	.20	Reviewed revised amended workplan.	291.00
11/22/22	SP	.60	Reviewed declaration in connection with drafting interim report.	873.00
11/22/22	SP	.70	Reviewed public materials re relevant SEC enforcement action.	1,018.50
11/22/22	SP	.50	Met with regulator re investigation going forward.	727.50
11/22/22	SP	.80	Conferred with V. Lazar re debrief of meeting with regulator, motion for amended workplan.	1,164.00
11/22/22	SP	.30	Conferred with S. Weiss re investigative plan for representations to customers, readout of certain interviews to UCC counsel, and strategy for final report drafting.	436.50
11/22/22	SP	1.10	Reviewed public news reporting re flywheel concept and Celsius whitepaper.	1,600.50
11/23/22	SP	.20	Conferred with S. Weiss re readout of interview notes to UCC counsel.	291.00
11/23/22	SP	.20	Conferred with Jenner team re motion for amended workplan.	291.00
11/23/22	SP	.80	Conferred with counsel for US Trustee re final report investigation and planning.	1,164.00
11/23/22	SP	.80	Reviewed summary of news reporting, filed pleadings, and social media for the week.	1,164.00
11/23/22	SP	.30	Conferred with A. Cooper re investigation plan and budgeting for team 2.	436.50
11/23/22	SP	.30	Reviewed Team 2 investigation plan.	436.50
11/26/22	SP	.30	Conferred with S. Weiss and S. Stappert re questions from interview notes readout to UCC counsel.	436.50
11/26/22	SP	.60	Reviewed news reporting relevant to mandate issues.	873.00
11/28/22	SP	.40	Reviewed summary of social media from the weekend.	582.00

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11/28/22	SP	.30	Reviewed draft report drafting schedule and provided input to S. Weiss.	436.50
11/28/22	SP	1.00	Participated in Jenner team status and strategy meeting.	1,455.00
11/28/22	SP	1.10	Reviewed draft investigation plans.	1,600.50
11/28/22	SP	.20	Conferred with S. Weiss re report drafting planning.	291.00
11/28/22	SP	.30	Conferred with V. Lazar re witness interview strategy.	436.50
11/28/22	SP	.80	Reviewed productions and emails from Debtors' counsel.	1,164.00
11/28/22	SP	.70	Reviewed glossaries from prior examiner reports and created glossary plan.	1,018.50
11/28/22	SP	.40	Reviewed summaries of news reporting, social media, and filed pleadings from weekend.	582.00
11/29/22	SP	.70	Met with Fee Examiner team.	1,018.50
11/29/22	SP	.30	Met with C. Steege and M. Root to prepare for fee examiner meeting.	436.50
11/29/22	SP	1.10	Met with C. Steege and S. Weiss re report drafting planning.	1,600.50
11/29/22	SP	.30	Conferred with S. Stappert re negotiation with regulator.	436.50
11/29/22	SP	.40	Conferred with V. Lazar re investigation coordination and planning.	582.00
11/29/22	SP	.80	Reviewed summary of social media, news reporting, and filed pleadings.	1,164.00
11/30/22	SP	.80	Reviewed revised investigation plans.	1,164.00
11/30/22	SP	1.10	Reviewed tweet chronology.	1,600.50
11/30/22	SP	1.60	Reviewed portions of fact chronology to date.	2,328.00
11/30/22	SP	.40	Reviewed summaries of news reporting, social media, and filed pleadings.	582.00
11/30/22	SP	.30	Conferred with A. Cooper re report.	436.50
		137.50	PROFESSIONAL SERVICES	\$ 200,062.50

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**SUMMARY OF CELSIUS EXAMINER**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
SHOBA PILLAY	137.50	1,455.00	200,062.50
TOTAL	137.50		\$ 200,062.50

MATTER 10001 TOTAL			\$ 200,062.50
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**EXPENSES****MATTER NUMBER - 10011**

10/25/22	Database Research; LEXISNEXIS RISK DATA MANAGEMENT, INC.;	205.39
10/25/2022		
11/01/22	Color Copy	1.00
11/01/22	Color Copy	.25
11/01/22	B&W Copy	.33
11/01/22	B&W Copy	7.81
11/02/22	Color Copy	41.00
11/02/22	Color Copy	15.50
11/02/22	B&W Copy	3.19
11/03/22	Color Copy	6.50
11/03/22	Color Copy	4.50
11/03/22	B&W Copy	48.95
11/03/22	B&W Copy	.66
11/07/22	In-City Transportation, PHILIP B. SAILER, 11/07/20 22	12.94
11/07/22	Overtime Dinner Expense, PHILIP B. SAILER, 11/07/2 022	28.41
11/07/22	Overtime Dinner Expense, ADINA HEMLEY-BRONSTEIN, 1 1/07/2022	40.00
11/07/22	Color Copy	49.00
11/08/22	Other -, ELAN CORPORATE PAYMENT SYSTEMS, 11/08/202 2	174.60
11/16/22	Other Professional Services; PAGE VAULT INC.; 11/16/2022	4,261.00
11/16/22	Color Copy	7.50
11/16/22	B&W Copy	11.22
11/17/22	In-City Transportation, PHILIP B. SAILER, 11/17/20 22	18.62
11/17/22	Overtime Dinner Expense, PHILIP B. SAILER, 11/17/2 022	40.00
11/17/22	B&W Copy	13.31
11/21/22	Color Copy	.25
11/21/22	B&W Copy	33.11
11/22/22	Color Copy	.25
11/22/22	B&W Copy	55.33
11/28/22	In-City Transportation, SARAH F. WEISS, 11/28/2022	31.06
11/28/22	Overtime Dinner Expense, ADINA HEMLEY-BRONSTEIN, 1 1/28/2022	40.00
11/28/22	Overtime Dinner Expense, SARA M. STAPPERT, 11/28/2 022	22.97
11/28/22	Travel, SARA M. STAPPERT, 11/28/2022	15.99
11/29/22	B&W Copy	8.69
11/30/22	Lexis Research	139.41
11/30/22	Lexis Research	975.47
11/30/22	Westlaw Research	18.17
11/30/22	Westlaw Research	17.67
	<b>TOTAL DISBURSEMENTS</b>	<b>\$ 6,350.05</b>

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MATTER 10011 TOTAL

\$ 6,350.05

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**CASE ADMINISTRATION****MATTER NUMBER - 10046**

11/01/22	CNW	.30	Finalized and submitted orders approved at November 1 omnibus hearing.	328.50
11/01/22	CNW	.70	Reviewed and analyzed pleadings filed October 31-November 1.	766.50
11/01/22	CNW	.40	Prepared memorandum summary of October 31-November 1 pleadings for Examiner and Jenner team.	438.00
11/01/22	ARC	.70	Reviewed filings and correspondence from parties re Examiner scope motion and related hearing issues.	759.50
11/01/22	DOG	.40	Worked on daily docket report for C. Wedoff.	224.00
11/02/22	CNW	1.20	Reviewed and analyzed written decisions, orders, and pleadings filed November 2.	1,314.00
11/02/22	CNW	.60	Prepared memorandum summary of November 2 written decisions, orders, and pleadings for Examiner and Jenner team.	657.00
11/02/22	EMS	.10	Reviewed correspondence and new docket entries.	107.50
11/02/22	SMS	.50	Reviewed summary notes of November 1 hearing.	412.50
11/02/22	DOG	.30	Worked on daily docket report for C. Wedoff.	168.00
11/03/22	SFW	1.00	Reviewed emails re Team 2 updates and court updates.	1,090.00
11/03/22	CNW	.10	Reviewed pleadings filed November 3.	109.50
11/03/22	CNW	.10	Corresponded with Examiner and Jenner team re pleadings filed November 3.	109.50
11/03/22	DOG	.20	Worked on daily docket report for C. Wedoff.	112.00
11/04/22	CNW	.30	Coordinate calendaring and coverage for upcoming Bankruptcy Court hearings.	328.50
11/04/22	CNW	.30	Reviewed and analyzed pleadings filed November 4.	328.50
11/04/22	CNW	.30	Prepared memorandum summary of November 4 pleadings for Examiner and Jenner team.	328.50
11/04/22	DOG	.20	Worked on calendar deadlines for team.	112.00
11/04/22	DOG	.20	Worked on daily docket report for C. Wedoff.	112.00

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11/06/22	ARC	1.00	Reviewed UCC and ad hoc committee filings re custody and withhold issues.	1,085.00
11/07/22	CNW	.50	Prepared memorandum summary of November 5-7 pleadings for Examiner and Jenner team.	547.50
11/07/22	CNW	1.20	Reviewed and analyzed pleadings filed November 5-7.	1,314.00
11/08/22	VEL	.20	Reviewed docket updates, status on hearings.	308.00
11/08/22	SFW	.40	Worked on assignments to associates for finalizing interim report.	436.00
11/08/22	CNW	.30	Conferred with V. Lazar, S. Stappert, and D. Garcia regarding GK8 sale monitoring.	328.50
11/08/22	DOG	.30	Worked on daily docket report for C. Wedoff.	168.00
11/09/22	SFW	.70	Conferred with D. Garcia re collections of documents from various parties.	763.00
11/09/22	DOG	1.70	Worked on court materials, correspondence, interview materials, subject files, tracking logs and electronic materials for case files.	952.00
11/09/22	DOG	.30	Worked on daily docket report for C. Wedoff.	168.00
11/10/22	DOG	.30	Worked on daily docket report and calendar updates for C. Wedoff.	168.00
11/11/22	CNW	1.00	Reviewed and analyzed pleadings filed November 11.	1,095.00
11/11/22	CNW	.60	Prepared memorandum summary of November 11 pleadings for Examiner and Jenner team.	657.00
11/11/22	KBS	.50	Attended weekly team meeting.	575.00
11/11/22	DOG	.90	Worked on correspondence, court materials, data inventory, social media collections and tracking logs re same for electronic case files.	504.00
11/11/22	DOG	.40	Worked on daily docket report for C. Wedoff.	224.00
11/13/22	AXHB	.20	Circulated Debtor's freeze reports to A. Cooper and P. Sailer.	142.00
11/13/22	DOG	.20	Worked on correspondence and articles for electronic shared files.	112.00
11/14/22	VEL	.20	Emails with team re coordination of interviews with UCC.	308.00



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11/14/22	CNW	.20	Conferred with V. Lazar re Ponzi stipulation.	219.00
11/14/22	CNW	.60	Prepared and revised letter to Court regarding agreement on Ponzi investigation.	657.00
11/14/22	CNW	.30	Finalized and coordinated filing of letter to court and stipulation regarding Ponzi investigation.	328.50
11/14/22	CXW	3.00	Reviewed and analyzed various case documents: Motion to Appoint an Examiner, Order Directing Appointment of Examiner, Witness Interviews, and Call Notes.	2,100.00
11/14/22	DOG	1.60	Worked on correspondence, court materials, interview tracking log and data inventory and related tracking log updates for electronic case files.	896.00
11/14/22	DOG	.20	Worked on hearing e-appearance logistics for C. Steege.	112.00
11/14/22	DOG	.30	Worked on daily docket report for C. Wedoff.	168.00
11/14/22	DOG	.10	Worked on service request with Stretto per C. Wedoff instructions.	56.00
11/15/22	DOG	1.60	Worked on data inventory, tracking logs, indices, correspondence, calendar deadlines, production documents and court materials for electronic shared files.	896.00
11/15/22	DOG	.60	Worked on daily docket report for C. Wedoff.	336.00
11/15/22	DOG	.30	Worked on follow up re e-appearance registration issues per team request.	168.00
11/16/22	CNW	2.40	Drafted amended work plan.	2,628.00
11/16/22	CXW	.20	Conducted research on the local court rules for the Southern District of New York and on the Standing Orders for Chief Judge Martin Glenn.	140.00
11/16/22	DOG	2.10	Worked on correspondence, data inventory, court materials, production volumes, calendar deadlines and tracking materials for electronic case files.	1,176.00
11/16/22	DOG	.20	Worked on upcoming e-appearance issues with docketing team.	112.00
11/16/22	DOG	.40	Worked on daily docket report for C. Wedoff.	224.00
11/17/22	CNW	.10	Email conference with D. Garcia re hearing calendaring and preparation	109.50

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11/17/22	CNW	.40	Planned for interim report filing with V. Lazar, S. Weiss, D. Garcia, and N. Conway.	438.00
11/17/22	CNW	1.30	Continued to draft amended work plan.	1,423.50
11/17/22	DOG	2.00	Worked on court materials, correspondence, interview materials, electronic case materials, data inventory and tracking logs for case files.	1,120.00
11/17/22	DOG	.30	Worked on daily docket report for C. Wedoff.	168.00
11/17/22	DOG	.30	Worked on calendar deadlines for team re upcoming hearings.	168.00
11/17/22	DOG	.30	Conducted follow up with team re upcoming report issues.	168.00
11/18/22	CNW	1.70	Continued to draft amended work plan.	1,861.50
11/18/22	CNW	.70	Prepared motion to approve amended work plan.	766.50
11/18/22	DOG	.60	Worked on correspondence, court materials, data inventory and tracking logs for electronic case files.	336.00
11/18/22	DOG	.40	Worked on daily docket report for C. Wedoff.	224.00
11/19/22	CNW	.60	Coordinated filing and service of interim report.	657.00
11/19/22	CNW	1.60	Email conference with Jenner team re filing and service mechanics for Interim Report.	1,752.00
11/20/22	VEL	1.50	Revised amended work plan, amended work plan motion.	2,310.00
11/20/22	CNW	.20	Email conference with V. Lazar re amended work plan and amended work plan motion.	219.00
11/20/22	CNW	.40	Revised amended work plan and amended work plan motion.	438.00
11/21/22	DOG	.20	Worked on daily docket report to C. Wedoff.	112.00
11/22/22	CNW	.50	Email conference with S. Pillay, C. Steege, V. Lazar, S. Weiss, S. Stappert, and D. Garcia re revisions to amended work plan and motion to approve amended work plan.	547.50
11/22/22	CNW	1.90	Finalized amended work plan and motion to approve amended work plan.	2,080.50

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11/22/22	CNW	.20	Coordinated filing and service of amended work plan and motion to approve amended work plan.	219.00
11/22/22	SMS	2.30	Analyzed October 13 341 Continued Meeting of Creditors and drafted summary re key admissions and statements.	1,897.50
11/22/22	DOG	.70	Worked on court materials, correspondence, tracking logs and electronic subject materials for case files.	392.00
11/22/22	DOG	.80	Worked on review of data inventory and prepared report re document and page counts for team review.	448.00
11/22/22	DOG	.40	Worked on daily docket report.	224.00
11/23/22	CNW	.20	Email conference with S. Stappert and D. Garcia re scheduling and case management.	219.00
11/23/22	CNW	.20	Reviewed and responded to chambers email regarding amended work plan order.	219.00
11/23/22	CNW	.20	Revised amended work plan order per Court instruction.	219.00
11/23/22	CNW	.30	Email conference with S. Pillay, C. Steege, and V. Lazar re response to Court correspondence re amended work plan motion.	328.50
11/23/22	DOG	.20	Worked on research in data room and inventory for hearing transcripts and prepared report for V. Lazar re same.	112.00
11/23/22	DOG	1.00	Worked on court files, correspondence, articles, production inventory tracking log and materials for electronic files.	560.00
11/23/22	DOG	.40	Worked on e-appearance issues re upcoming hearings with docketing team and conducted follow up re calendar inquiries with S. Stappert re same.	224.00
11/23/22	DOG	.40	Worked on daily docket report for C. Wedoff.	224.00
11/25/22	DOG	.40	Worked on court materials, correspondence, data inventory and tracking logs for electronic case files.	224.00
11/25/22	DOG	.20	Worked on daily docket report for C. Wedoff.	112.00
11/26/22	SFW	.50	Drafted Final Report schedule.	545.00
11/28/22	CNW	.20	Review review pleadings and court notices re hearing calendar and email conference with S. Stappert and D. Garcia re same.	219.00

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11/28/22	CNW	1.20	Reviewed and analyzed pleadings filed November 25-28.	1,314.00
11/28/22	CNW	.50	Prepared memorandum summary of November 25-28 pleadings for Examiner and Jenner team.	547.50
11/28/22	DOG	.90	Worked on correspondence, court materials, interview materials, tracking logs and electronic case materials for shared files.	504.00
11/28/22	DOG	.60	Worked on follow up re e-registration re upcoming hearing issues and calendar deadlines for team.	336.00
11/28/22	DOG	.50	Worked on daily docket report for C. Wedoff.	280.00
11/29/22	CNW	1.10	Prepared memorandum summary of November 29 pleadings for Examiner and Jenner team.	1,204.50
11/29/22	CNW	3.70	Reviewed and analyzed pleadings filed November 29.	4,051.50
11/29/22	DOG	1.70	Worked on correspondence, court materials, data inventory, tracking logs, social media collection material inventory and other electronic case files.	952.00
11/29/22	DOG	.50	Worked on daily docket report for C. Wedoff.	280.00
11/30/22	LSR	.70	Call with V. Lazar and A. Cooper re budget for Team 2 (final report).	829.50
11/30/22	SFW	1.00	Partially participated in debriefing re interviews with White & Case.	1,090.00
11/30/22	CNW	.20	Email conference with V. Lazar and P. Sailer re December 7-8 hearing.	219.00
11/30/22	CNW	1.40	Reviewed and analyzed pleadings filed November 30.	1,533.00
11/30/22	CNW	.60	Prepared memorandum summary of November 30 pleadings for Examiner and Jenner team.	657.00
11/30/22	DOG	1.30	Worked on correspondence, court materials, calendar deadlines re upcoming hearings, production tracking logs, data inventory files and tracking logs and electronic case materials for files.	728.00
11/30/22	DOG	.40	Worked on daily docket report for C. Wedoff.	224.00
		72.80	PROFESSIONAL SERVICES	\$ 63,912.50

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**SUMMARY OF CASE ADMINISTRATION**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
VINCENT E. LAZAR	1.90	1,540.00	2,926.00
LANDON S. RAIFORD	.70	1,185.00	829.50
KAYVAN B. SADEGHI	.50	1,150.00	575.00
CARL N. WEDOFF	30.80	1,095.00	33,726.00
SARAH F. WEISS	3.60	1,090.00	3,924.00
AARON R. COOPER	1.70	1,085.00	1,844.50
EMILY M. SAVNER	.10	1,075.00	107.50
SARA M. STAPPERT	2.80	825.00	2,310.00
ADINA HEMLEY-BRONSTEIN	.20	710.00	142.00
CHERRISSE R. WOODS	3.20	700.00	2,240.00
DANIEL O. GARCIA	27.30	560.00	15,288.00
<b>TOTAL</b>	<b>72.80</b>		<b>\$ 63,912.50</b>
 MATTER 10046 TOTAL			 <b>\$ 63,912.50</b>

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**INVESTIGATION PLANNING AND COORDINATION****MATTER NUMBER - 10054**

11/01/22	CS	1.00	Telephone conference with team re court hearing and work plan re scope motion.	1,595.00
11/01/22	VEL	1.00	Meeting re potential additional issues with scope, Team 2, interim report, follow-up re same.	1,540.00
11/01/22	VEL	.20	Emails with witness new counsel.	308.00
11/01/22	VEL	.20	Emails with committee re coordination call.	308.00
11/01/22	VEL	.20	Reviewed customer post-hearing email.	308.00
11/01/22	VEL	.20	Emails with K&E re Celsius employee meeting.	308.00
11/01/22	VEL	.20	Emails re potential AG assistance.	308.00
11/01/22	LSR	1.00	Team meeting re interim report and scope.	1,185.00
11/01/22	PBS	1.00	Conferred with Examiner and examiner partner at Jenner regarding recent hearing and updated mandate.	905.00
11/01/22	SMS	1.00	Participated in Examiner team Zoom conference re clarification of Examiner's mandate and investigation of public statements.	825.00
11/01/22	ARC	1.00	Met with Examiner, V. Lazar, C. Steege, K. Sadeghi, L. Raiford, S. Weiss and P. Sailer re scope expansion hearing and Ponzi scheme issue.	1,085.00
11/01/22	ARC	1.00	Reviewed third-party analyses and conferred with Examiner and K. Sadeghi re outreach to same.	1,085.00
11/01/22	ARC	.40	Reviewed correspondence from Debtor re production of Fireblocks reports and conferred with T. Martin re same.	434.00
11/01/22	ARC	.30	Exchanged emails with V. Lazar re potential review of Ponzi scheme issue and strategy for same.	325.50
11/01/22	KBS	1.00	Attended call with Examiner and counsel team status and ponzi scheme issue.	1,150.00
11/02/22	VEL	.20	Office conference with C. Steege re position on scope, UCC call preparation.	308.00
11/02/22	VEL	.20	Emails re Slack channel requests, potential ponzi expansion.	308.00

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11/02/22	VEL	.50	Reviewed opinions on customer motions, UST email re scope question, telephone conference with S. Pillay re same and planning.	770.00
11/02/22	VEL	.40	Email with Team 2 re scope of report.	616.00
11/02/22	VEL	.20	Emails with UCC re public representation information.	308.00
11/02/22	VEL	.30	Reviewed pleading and customer communications.	462.00
11/02/22	VEL	.40	Worked on scope outline.	616.00
11/03/22	VEL	.30	Telephone conference with J. Sabin re scope, ponzi scheme report.	462.00
11/03/22	VEL	.20	Emails re confi issue.	308.00
11/03/22	VEL	.40	Follow-up on potential scope issues.	616.00
11/03/22	EMS	.70	Reviewed correspondence and new document productions by Debtors.	752.50
11/04/22	CS	.90	Attended team meeting re report on projects.	1,435.50
11/04/22	CS	.60	Telephone conference with Committee re investigations of communications/scope.	957.00
11/04/22	CS	.30	Telephone conference with V. Lazar re call with the Committee and upcoming call with the states.	478.50
11/04/22	VEL	.90	Attended weekly planning, update meeting.	1,386.00
11/04/22	VEL	.20	Email with C. Wedoff re Core Sci scheduling, hearing.	308.00
11/04/22	VEL	.20	Emails with UCC, J. Sabin re follow-up on ponzi scheme investigation.	308.00
11/04/22	VEL	.20	Emails with Regulator, internal re investigation.	308.00
11/04/22	VEL	.20	Emails with Team 2, Team 5 re leads, Cel market manipulation.	308.00
11/04/22	VEL	.30	Emails, telephone conferences with Team 2 re withhold and earn issues.	462.00
11/04/22	VEL	.60	Call with committee re coordination of scope, ponzi scheme issue.	924.00
11/04/22	VEL	.30	Call with C. Steege re UCC call.	462.00

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11/04/22	VEL	.20	Reviewed interview report summaries.	308.00
11/04/22	MMR	.90	Participated in all team meeting regarding status of investigation.	1,138.50
11/04/22	LSR	.90	Attended weekly partner team meeting.	1,066.50
11/04/22	SFW	.90	Met with Jenner team re investigation updates.	981.00
11/04/22	EMS	.80	Participated in team meeting regarding investigation and report status (partial attendance).	860.00
11/04/22	SMS	.90	Participated in weekly Examiner team Zoom conference re progress updates and strategy for next steps.	742.50
11/04/22	SMS	1.00	Drafted and circulated November 4 call notes.	825.00
11/04/22	ARC	.90	Met with V. Lazar, C. Steege, M. Root, S. Weiss, K. Sadeghi, L. Raiford and S. Stappert re investigation status and report drafting.	976.50
11/04/22	KBS	.50	Attended weekly team meeting (partial attendance).	575.00
11/05/22	VEL	.20	Emails re Regulator meeting.	308.00
11/06/22	VEL	.20	Emails re case status, preparation for upcoming meetings.	308.00
11/06/22	EMS	.60	Prepared request for Debtors re release of third party documents.	645.00
11/07/22	CS	.30	Attended call with Kirkland re follow-up re discovery.	478.50
11/07/22	CS	.30	Telephone conference with Committee re open issues (partial attendance).	478.50
11/07/22	VEL	.30	Telephone conference with J. Sabin re ponzi scheme scope, report request.	462.00
11/07/22	VEL	.50	Meeting with UCC counsel re CEL examination, ponzi scope.	770.00
11/07/22	VEL	.70	Meeting with Regulator.	1,078.00
11/07/22	VEL	.80	Call with UST re scope, status update, investigation topics, Regulator.	1,232.00
11/07/22	VEL	.20	Telephone conference with C. Wedoff re stipulation draft.	308.00
11/07/22	VEL	.30	Emails re Stablecoin, TOU issue.	462.00



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11/07/22	VEL	.30	Reviewed emails forwarded by UST re customer inquiries, commented on same.	462.00
11/07/22	VEL	.40	Internal emails re formulation of ponzi scheme definition, scope negotiation issues.	616.00
11/07/22	VEL	.60	Prepared explanation of scope for UCC.	924.00
11/07/22	CNW	.20	Conferred with V. Lazar re U.S. Trustee call on stablecoin issues.	219.00
11/07/22	CNW	.20	Reviewed interview memorandum re U.S. Trustee call on stablecoin issues.	219.00
11/07/22	SMS	1.50	Drafted and circulated November 7 call notes.	1,237.50
11/07/22	SMS	1.50	Reviewed interview summaries and memos from Team 2 interviews.	1,237.50
11/07/22	ARC	.90	Reviewed summary of outstanding document requests and conferred with P. Sailer re same.	976.50
11/07/22	ARC	.30	Conferred with Examiner, V. Lazar, and P. Sailer re meeting with debtors re document requests.	325.50
11/08/22	CS	.40	Edited scope email to be sent to Committee.	638.00
11/08/22	VEL	.50	Meeting with Celsius team re report status, document productions.	770.00
11/08/22	VEL	.20	Emails with S. Pillay re UST call, customer position.	308.00
11/08/22	VEL	.60	Edited C. Steege proposed modifications to scope, finalized and transmitted same.	924.00
11/08/22	VEL	.30	Reviewed emails re produced documents, videos.	462.00
11/08/22	VEL	.30	Reviewed case law re ponzi scheme theory.	462.00
11/08/22	VEL	.20	Reviewed sale order extension.	308.00
11/08/22	VEL	.20	Emails re missing coin allegations.	308.00
11/08/22	VEL	.30	Reviewed updates on interviews, report preparation, related matters, responded to same.	462.00
11/08/22	VEL	.30	Conferred with S. Pillay and A. Cooper re witness interview issue.	462.00
11/08/22	SFW	1.80	Updated document request and interview trackers.	1,962.00

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11/08/22	CNW	2.60	Researched stablecoin issue for interim report.	2,847.00
11/08/22	CNW	.80	Reviewed and analyzed pleadings filed November 8.	876.00
11/08/22	CNW	.30	Prepared memorandum summary of November 8 pleadings for Examiner and Jenner team.	328.50
11/08/22	PBS	.30	Met with Celsius team and consulting advisors to discuss outstanding document requests (partial attendance).	271.50
11/08/22	EMS	.60	Reviewed correspondence, new docket entries and document productions, and corresponded with Debtors' counsel and consultants re same.	645.00
11/08/22	ARC	.30	Reviewed correspondence and updates re Examiner scope expansion.	325.50
11/08/22	ARC	.20	Reviewed draft document requests from S. Weiss.	217.00
11/08/22	ARC	.30	Prepared for call with Debtors and Debtors' counsel and conferred with Examiner and V. Lazar re same.	325.50
11/08/22	EEPE	1.20	Revised draft brief.	990.00
11/09/22	CS	.70	Attended call regarding hiring block chain analysis and need for the same.	1,116.50
11/09/22	CS	.50	Attended call with Kirkland re privilege issues.	797.50
11/09/22	CS	.80	Attended call to prepare for Kirkland meeting re investigative materials.	1,276.00
11/09/22	VEL	.80	Meeting re preparation for K&E call, interview issues.	1,232.00
11/09/22	VEL	.20	Emails with UCC re Ponzi scheme stipulation.	308.00
11/09/22	VEL	.20	Emails re privilege assertion.	308.00
11/09/22	VEL	.20	Reviewed customer correspondence, allegations.	308.00
11/09/22	VEL	.10	Emails re Slack progress issue.	154.00
11/09/22	VEL	.30	Reviewed potential alternative scope formulation.	462.00
11/09/22	VEL	.10	Reviewed interview reports, progress update.	154.00
11/09/22	VEL	.70	Follow-up meeting re blockchain analyst, preferred route, tracing update and framing of analysis on Pause.	1,078.00
11/09/22	VEL	.10	Emails re blockchain analyst.	154.00

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11/09/22	SFW	.80	Participated in meeting with Jenner team re Debtor document and interview requests.	872.00
11/09/22	CNW	3.10	Continued to research stablecoin issue for interim report.	3,394.50
11/09/22	CNW	.30	Reviewed and analyzed pleadings filed November 9.	328.50
11/09/22	CNW	.20	Prepared memorandum summary of November 9 pleadings for Examiner and Jenner team.	219.00
11/09/22	PBS	.80	Conferred with Examiner, A. Cooper, V. Lazar, L. Raiford, and S. Weiss regarding upcoming call with Debtor to discuss report and privileged issues.	724.00
11/09/22	PBS	.50	Conferred with Debtor counsel and advisors regarding privileged issues and report review.	452.50
11/09/22	EMS	.10	Reviewed correspondence and new docket entries.	107.50
11/09/22	ARC	.50	Conferred with S. Weiss over email re document requests.	542.50
11/09/22	ARC	.80	Met with Examiner, V. Lazar, C. Steege, L. Raiford, S. Weiss and P. Sailer re interview and document issues raised by Debtors' counsel.	868.00
11/09/22	SMC	.10	Reviewed Celsius Case Management spreadsheet to get up to speed on background of the case.	75.00
11/09/22	SMC	.10	Reviewed Working Chronology spreadsheet to get up to speed on background of the case.	75.00
11/09/22	KBS	.80	Attended call with Examiner regarding outstanding items and issues for discussion with K&E.	920.00
11/10/22	VEL	.20	Emails with S. Pillay re customer request for chambers conference, FTX news.	308.00
11/10/22	VEL	.10	Emails with J. Sabin re ponzi update.	154.00
11/10/22	VEL	.80	Reviewed committee proposed language, telephone conference with S. Pillay and prepared language for proposed order.	1,232.00
11/10/22	VEL	.20	Emails with C. Wedoff re draft stipulation.	308.00
11/10/22	VEL	.30	Revised, transmitted language to UCC.	462.00
11/10/22	CNW	3.20	Prepared stipulation expanding scope of Examiner's investigation.	3,504.00

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11/10/22	CNW	.30	Conferred with V. Lazar re stipulation expanding scope of Examiner's investigation.	328.50
11/10/22	CNW	.30	Reviewed and analyzed pleadings filed November 10.	328.50
11/10/22	CNW	.20	Prepared memorandum summary of November 10 pleadings for Examiner and Jenner team.	219.00
11/10/22	SMS	.50	Revised and updated interview list for case management tracker.	412.50
11/10/22	SMC	.30	Reviewed motion for an examiner for background information.	225.00
11/10/22	SMC	.10	Reviewed order on motion for an examiner.	75.00
11/10/22	SMC	1.20	Reviewed Blockchain 101 presentation.	900.00
11/10/22	SMC	.80	Reviewed Bankruptcy Primer presentation.	600.00
11/10/22	SMC	.40	Reviewed additional tabs of Case Management Spreadsheet in connection with Team 5 work.	300.00
11/11/22	VEL	.80	Revised and circulated proposed stipulated order to UCC.	1,232.00
11/11/22	VEL	.40	Telephone conference with UCC re proposed language for Ponzi scheme order, issues with same.	616.00
11/11/22	VEL	.70	Prepared and circulated proposed revised ponzi language.	1,078.00
11/11/22	VEL	.30	Emails re UCC request for interview access.	462.00
11/11/22	VEL	.40	Reviewed interview reports, document updates, customer communications.	616.00
11/11/22	VEL	.20	Reviewed 11/15 agenda, email with examiner re same.	308.00
11/11/22	VEL	.50	Attended weekly planning and coordination meeting.	770.00
11/11/22	GHM	.50	Attended team status meeting.	660.00
11/11/22	MMR	.50	Participated in weekly coordination call.	632.50
11/11/22	MMR	.50	Worked on investigation outline.	632.50
11/11/22	LSR	.50	Attended weekly partner meeting.	592.50
11/11/22	SFW	.50	Met with Jenner team re workstream updates.	545.00

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11/11/22	CNW	.20	Email conference with S. Stappert re collection of sworn testimony.	219.00
11/11/22	CNW	.20	Conferred with V. Lazar re submission of stipulation regarding Ponzi investigation.	219.00
11/11/22	EMS	.50	Reviewed correspondence.	537.50
11/11/22	SMS	.50	Participated in weekly Examiner team Zoom conference re progress updates and strategy for next steps.	412.50
11/11/22	SMS	.90	Drafted summary of call notes from November 11 conference with Regulator.	742.50
11/11/22	ARC	.50	Met with Examiner, V. Lazar, C. Steege, M. Root, G. Morse, S. Weiss, K. Sadeghi, L. Raiford, E. Savner and S. Stappert re investigation updates and report draft status.	542.50
11/11/22	ARC	.30	Exchanged emails with Examiner, V. Lazar, C. Steege and K. Saghedhi re Examiner scope expansion.	325.50
11/12/22	CS	.20	Respond re response to UCC re discovery participation.	319.00
11/12/22	VEL	.40	Emails with UCC re ponzi language modification, circulated same with note to debtors, J. Sabin.	616.00
11/12/22	VEL	.50	Emails with UCC, internal, re position on near-term interviews.	770.00
11/12/22	VEL	.50	Prepared outline on report status, interim scope.	770.00
11/12/22	VEL	.20	Emails with examiner, team, re ponzi scope, notifying UST.	308.00
11/13/22	CS	.50	Telephone conference with Debtor re Ponzi stipulation.	797.50
11/13/22	CS	.40	Telephone conference with S. Pillay and V. Lazar re stable claim issues.	638.00
11/13/22	VEL	.50	Meeting with UCC re access to examiner interviews, notes.	770.00
11/13/22	VEL	.40	Follow-up internal meeting with C. Steege and Examiner re UCC request, ponzi scheme scope.	616.00
11/13/22	VEL	.50	Meeting with debtors' counsel re proposed stipulation on ponzi scheme.	770.00
11/13/22	VEL	.20	Email with UCC re stipulation.	308.00

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11/13/22	VEL	.30	Reviewed proposed mark-up, emails re same (ponzi order).	462.00
11/13/22	CNW	.20	Email conference with S. Stappert re second 341 meeting of creditors.	219.00
11/13/22	SMS	.50	Participated in Zoom conference with Examiner, V. Lazar, and A. Cooper re UCC's request to join interviews.	412.50
11/13/22	SMS	1.00	Drafted summaries of November 13 call notes and provided to Examiner team.	825.00
11/13/22	ARC	.50	Met with Examiner, V. Lazar and S. Stappert re interviews and scope discussions.	542.50
11/14/22	CS	.30	Reviewed and commented on stipulation re Ponzi scheme.	478.50
11/14/22	VEL	1.00	Emails, telephone conferences with debtors, UCC, customer re ponzi scheme stipulation, negotiations re scope language.	1,540.00
11/14/22	VEL	.20	Edited document list for Celsius team meeting.	308.00
11/14/22	VEL	.40	Meeting with Celsius and K&E team.	616.00
11/14/22	VEL	.60	Prepared stipulation comments and proposed language.	924.00
11/14/22	VEL	.30	Commented on letter for Judge Glenn (stipulation), revised and transmitted same.	462.00
11/14/22	VEL	.30	Reviewed Phase 1 briefing.	462.00
11/14/22	VEL	.20	Reviewed UCC interrogatories.	308.00
11/14/22	VEL	.70	Reviewed reports, pleadings, witness notes, customer filings.	1,078.00
11/14/22	VEL	.50	Zoom meeting with W. Harrington et al re case status, scope, related issues.	770.00
11/14/22	CNW	.90	Reviewed and analyzed sworn declarations filed on public docket for S. Stappert inquiry.	985.50
11/14/22	CNW	.20	Prepared email memorandum summarizing sworn declarations for S. Stappert.	219.00
11/14/22	CNW	1.20	Reviewed and analyzed pleadings filed November 13-14.	1,314.00

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11/14/22	CNW	.60	Prepared memorandum summary of November 13-14 pleadings for Examiner and Jenner team.	657.00
11/14/22	PBS	.40	Drafted summary of Debtor due diligence on team requests.	362.00
11/14/22	PBS	.40	Conferred with Celsius counsel, and advisors regarding production diligence.	362.00
11/14/22	EMS	.60	Reviewed correspondence and communicated with Kirkland & Ellis re interview scheduling.	645.00
11/14/22	SMS	.30	Drafted list of completed and scheduled interviews across all Examiner workstreams per request from UCC counsel.	247.50
11/14/22	SMS	.40	Drafted summary of November 14 call with U.S. Trustee and provided to Examiner team.	330.00
11/14/22	NSJ	.20	Coordinated project assignment, to review and log relevant articles quoting A. Mashinsky, with S. Stappert.	140.00
11/14/22	CXW	.80	Reviewed Bankruptcy Primer slide decks and watched recording of Zoom on the same topic.	560.00
11/14/22	CXW	1.30	Reviewed Blockchain 101 slide decks and watched recording of Zoom presentation on the same topic.	910.00
11/15/22	VEL	.30	Reviewed pleadings, witness notes, emails re coordination meeting.	462.00
11/15/22	VEL	.40	Prepared outline re interim report versus final report.	616.00
11/15/22	CNW	.50	Reviewed and analyzed pleadings filed November 15.	547.50
11/15/22	CNW	.30	Prepared memorandum summary of November 15 pleadings for Examiner and Jenner team.	328.50
11/15/22	HMC	.50	Reviewed notes of meeting with PPM and corresponded with E. Savner re same.	542.50
11/15/22	EMS	.40	Reviewed correspondence, docket entries and hearing notes.	430.00
11/15/22	SMS	.60	Participated in office conference with N. John re case background, Team 5 workstream, and case billing.	495.00
11/15/22	SMS	1.00	Participated in Zoom conference with S. Crook and C. Woods re case background, interim report cite checking, and case billing.	825.00

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11/15/22	SMC	.20	Corresponded with S. Stappert, C. Woods via email regarding cite check project.	150.00
11/15/22	SMC	1.00	Met with S. Stappert, C. Woods regarding general case planning and interim report cite-check	750.00
11/15/22	SMC	.40	Reviewed source materials for interim report.	300.00
11/15/22	NSJ	.60	Discussed Celsius project history, Team 5 status, Tweet review assignment, and next steps, with S. Stappert.	420.00
11/15/22	CXW	1.00	Attended meeting with S. Stappert to clarify the nature of the chronology assignment and to address any outstanding questions relating to that assignment.	700.00
11/15/22	CXW	3.00	Performed additional review of case documents (sources) that would be used to cite check Interim Report.	2,100.00
11/16/22	VEL	.30	Reviewed communications, updates re witness interviews, witness reports.	462.00
11/16/22	VEL	.20	Telephone conference with C. Wedoff re amended work plan.	308.00
11/16/22	CNW	.40	Reviewed and analyzed pleadings filed November 16.	438.00
11/16/22	CNW	.30	Prepared memorandum summary of November 16 pleadings for Examiner and Jenner team.	328.50
11/16/22	CNW	.20	Call with V. Lazar re preparation of amended work plan.	219.00
11/16/22	CNW	.10	Reviewed request for meet and confer.	109.50
11/16/22	SMC	.10	Reviewed team emails regarding cite check planning.	75.00
11/16/22	SMC	.30	Reviewed draft interim report to familiarize self with structure.	225.00
11/17/22	VEL	.20	Reviewed appearance, telephone conference with S. Pillay re contacting NJ Department of Securities.	308.00
11/17/22	VEL	.20	Emails with Team 2 re Ferraro deposition.	308.00
11/17/22	CNW	.10	Email conference with V. Lazar and L. Raiford re Ferraro deposition.	109.50
11/17/22	CNW	.30	Reviewed and analyzed pleadings filed November 17.	328.50



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11/17/22	CNW	.30	Prepared memorandum summary of November 17 pleadings for Examiner and Jenner team.	328.50
11/17/22	MAO	.50	Strategized with case team re status of Interim Report.	452.50
11/18/22	VEL	.20	Reviewed debtor responses to written deposition questions.	308.00
11/18/22	CNW	.20	Email conference with E. Savner re deposition.	219.00
11/18/22	CNW	.70	Reviewed and analyzed pleadings filed November 18.	766.50
11/18/22	CNW	.40	Prepared memorandum summary of November 18 pleadings for Examiner and Jenner team.	438.00
11/18/22	EMS	.60	Reviewed correspondence and sent follow-up email requests for documents.	645.00
11/19/22	EMS	.50	Reviewed correspondence and prepared document requests for Debtors.	537.50
11/20/22	VEL	.20	Prepared topic list, email with C. Steege re same.	308.00
11/20/22	VEL	.30	Reviewed committee response, email with Team 2 re relevance deposition.	462.00
11/20/22	MAO	.20	Reviewed correspondence re Interim Report.	181.00
11/21/22	CS	.50	Revised amended work plan.	797.50
11/21/22	CS	.40	Revised work plan motion.	638.00
11/21/22	CS	.50	Telephone conference with V. Lazar re work plan going forward.	797.50
11/21/22	CS	1.80	Attended team meeting with Huron regarding planning for final report and topics to cover.	2,871.00
11/21/22	CS	.30	Telephone conference with US Trustee re revised work plan.	478.50
11/21/22	VEL	.30	Telephone conference with committee re extension, issue with representations.	462.00
11/21/22	VEL	1.80	Meeting with partner team, Huron re planning for final report, document requests, evidence.	2,772.00
11/21/22	VEL	.30	Emails, telephone conferences with S. Pillay, C. Steege re amended work plan.	462.00

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11/21/22	VEL	.60	Worked on amended plan budget, assignment issues.	924.00
11/21/22	VEL	.20	Reviewed committee deposition notices.	308.00
11/21/22	VEL	.30	Reviewed docket, customer letters, work plan emails.	462.00
11/21/22	VEL	.20	Telephone conference with NJ counsel re state investigation.	308.00
11/21/22	VEL	.20	Telephone conference with K&E team re extension of deadline, budget, follow-up re same.	308.00
11/21/22	VEL	.30	Telephone conference with UST re extension of report deadline, scope, budget.	462.00
11/21/22	LSR	1.80	Attended team meeting re final report preparation.	2,133.00
11/21/22	CNW	.80	Reviewed and analyzed pleadings filed November 19-21.	876.00
11/21/22	CNW	.40	Prepared memorandum summary of November 19-21 pleadings for Examiner and Jenner team.	438.00
11/21/22	PBS	.70	Conferred with A. Cooper and L. Raiford regarding final report investigation.	633.50
11/21/22	EMS	.20	Reviewed correspondence and new docket entries.	215.00
11/21/22	SMS	1.80	Participated in Examiner team Zoom conference re strategy for final report on Team 2's workstreams.	1,485.00
11/21/22	SMS	.50	Drafted summary of November 21 call notes and provided to Examiner team.	412.50
11/21/22	ARC	1.80	Met with Examiner, V. Lazar, C. Steege, L. Raiford, S. Weiss, S. Stappert and Huron re investigative plan for final report.	1,953.00
11/21/22	SMC	.10	Discussed interim report response with S. Pillay.	75.00
11/22/22	VEL	.50	Telephone conference with regulator re background, investigation scope.	770.00
11/22/22	VEL	.20	Email with S. Pillay re NJ call, potential meeting.	308.00
11/22/22	VEL	.30	Telephone conference with S. Pillay re constructive trust/LIB issue.	462.00
11/22/22	VEL	.90	Revised and finalized work plan, emails with debtors and UCC re same, UCC's position.	1,386.00

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11/22/22	VEL	.20	Telephone conference with C. Wedoff re filing, hearing date for amended work plan.	308.00
11/22/22	VEL	.30	Emails with S. Pillay, C. Steege re amended work plan hearing, budget, UCC reaction.	462.00
11/22/22	MMR	.60	Reviewed e-mail and attachments from S. Weiss regarding investigation planning/report timeline.	759.00
11/22/22	CNW	.80	Reviewed and analyzed pleadings filed November 22.	876.00
11/22/22	CNW	.40	Prepared memorandum summary of November 22 pleadings for Examiner and Jenner team.	438.00
11/22/22	PBS	.90	Organized team crypto analysis plan for final report.	814.50
11/22/22	EMS	.90	Reviewed correspondence and docket entries and revised status report on document and interview requests.	967.50
11/22/22	SMS	.50	Drafted summary of call notes and provided to Examiner team.	412.50
11/22/22	ARC	.10	Reviewed list of document requests for final report.	108.50
11/22/22	SMC	.10	Reviewed team emails, sent check-in question to S. Weiss, L. Pelanek.	75.00
11/23/22	VEL	.50	Emails re amended work plan hearing, Judge Glenn request for order, coordination on same.	770.00
11/23/22	VEL	.20	Reviewed docket.	308.00
11/23/22	SFW	.30	Emails with Jenner team and Kirkland & Ellis re document requests to Debtors.	327.00
11/23/22	CNW	.70	Reviewed and analyzed pleadings filed November 23.	766.50
11/23/22	CNW	.30	Prepared memorandum summary of November 23 pleadings for Examiner and Jenner team.	328.50
11/23/22	PBS	1.10	Reviewed and analyzed interim report for key facts.	995.50
11/23/22	PBS	.60	Managed pending documents from crypto analysis team.	543.00
11/23/22	ARC	.30	Conferred with Examiner re investigation strategy and next steps.	325.50
11/23/22	SMC	.10	Reviewed Team 5 emails regarding strategy and planning.	75.00

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11/27/22	ARC	.80	Reviewed and analyzed document request lists and draft outline for final report.	868.00
11/28/22	CS	.50	Telephone conference with Kirkland re discovery requests.	797.50
11/28/22	CS	1.00	Attended team strategy and planning meeting re final report.	1,595.00
11/28/22	VEL	.50	Attended coordination meeting with Celsius, K&E team.	770.00
11/28/22	VEL	1.00	Attended weekly coordination call.	1,540.00
11/28/22	VEL	.20	Reviewed pleadings, exclusivity deposition.	308.00
11/28/22	VEL	.20	Emails with S. Pillay re witness interview.	308.00
11/28/22	GHM	1.00	Attended team meeting re report and schedules.	1,320.00
11/28/22	LEP	1.00	Conference with J&B attorneys re investigation planning and coordination for final report.	905.00
11/28/22	MMR	.70	Revised tax team investigation plan.	885.50
11/28/22	MMR	1.00	Participated in investigation coordination call.	1,265.00
11/28/22	LSR	1.00	Attended weekly partner call.	1,185.00
11/28/22	SFW	.40	Partially participated in meeting with Debtors re Examiner requests.	436.00
11/28/22	SFW	1.00	Participated in Jenner team meeting re matter updates.	1,090.00
11/28/22	EMS	1.00	Participated in weekly team meeting with Examiner.	1,075.00
11/28/22	EMS	1.20	Revised Mining team investigative plan.	1,290.00
11/28/22	SMS	1.00	Participated in weekly Examiner team Zoom conference re progress updates and strategy for next steps.	825.00
11/28/22	SMS	.50	Participated in Zoom conference with Examiner team, Celsius, and counsel to Debtors re outstanding document and interview requests.	412.50
11/28/22	ARC	1.00	Conferred with Examiner, V. Lazar, C. Steege, M. Root, G. Morse, S. Weiss, K. Sadeghi, L. Raiford, E. Savner, S. Stappert and L. Pelanek re investigative strategy and tasks.	1,085.00
11/28/22	ARC	2.40	Revised investigative plan for final report.	2,604.00

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11/28/22	SMC	.10	Reviewed team emails regarding case planning and strategy.	75.00
11/28/22	KBS	1.00	Met with Examiner and Jenner team regarding status and next steps for final report.	1,150.00
11/29/22	CS	.80	Reviewed and analyzed investigation plans.	1,276.00
11/29/22	CS	1.00	Met re scheduling and outlines for final report.	1,595.00
11/29/22	CS	1.00	Reviewed investigation report.	1,595.00
11/29/22	VEL	.40	Reviewed work plans.	616.00
11/29/22	VEL	.40	Telephone conference with S. Pillay re December hearing issues, Team 2 and Team 5 document requests.	616.00
11/29/22	VEL	.40	Reviewed significant pro se, regulator and related filings re Earn, withhold, custody, stablecoin, exclusivity.	616.00
11/29/22	MMR	.40	Review and comment on tax, Team 5 timelines.	506.00
11/29/22	CNW	.30	Reviewed customer pleadings in connection with potential customer interviews.	328.50
11/29/22	CNW	.20	Email conference with L. Pelanek re customer interviews.	219.00
11/29/22	EMS	.30	Reviewed correspondence and communicated with Debtors' counsel re interview scheduling and document requests.	322.50
11/29/22	ARC	.40	Conferred with S. Weiss, L. Pelanek and A. Hemley-Bronstein re custodians.	434.00
11/30/22	CS	.20	Worked on timing of investigation and planning.	319.00
11/30/22	VEL	1.50	Worked on investigation budget and plan.	2,310.00
11/30/22	VEL	.40	Reviewed pro se, filings re Earn, stablecoin, TOU, exclusivity.	616.00
11/30/22	VEL	.20	Email to counsel re interview.	308.00
11/30/22	VEL	.20	Reviewed amended agenda, emails with Team 2 re hearing coverage.	308.00
11/30/22	CNW	.40	Further email conference with L. Pelanek re potential customer interviews.	438.00
11/30/22	EMS	.20	Reviewed correspondence and new docket entries.	215.00

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11/30/22	ARC	.30	Conferred with Examiner re investigative and report drafting timeline.	325.50
11/30/22	MAO	.10	Reviewed internal correspondence.	90.50
		167.60	PROFESSIONAL SERVICES	\$ 202,125.50

**SUMMARY OF INVESTIGATION PLANNING AND COORDINATION**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
CATHERINE L. STEEGE	15.20	1,595.00	24,244.00
VINCENT E. LAZAR	45.90	1,540.00	70,686.00
GAIL H. MORSE	1.50	1,320.00	1,980.00
MELISSA M. ROOT	4.60	1,265.00	5,819.00
LANDON S. RAIFORD	5.20	1,185.00	6,162.00
KAYVAN B. SADEGHI	3.30	1,150.00	3,795.00
CARL N. WEDOFF	23.30	1,095.00	25,513.50
SARAH F. WEISS	5.70	1,090.00	6,213.00
HANNA M. CONGER	.50	1,085.00	542.50
AARON R. COOPER	15.30	1,085.00	16,600.50
EMILY M. SAVNER	9.20	1,075.00	9,890.00
MICHELLE A. ONIBOKUN	.80	905.00	724.00
LAURA E. PELANEK	1.00	905.00	905.00
PHILIP B. SAILER	6.70	905.00	6,063.50
SARA M. STAPPERT	15.90	825.00	13,117.50
ERIC E. PETRY	1.20	825.00	990.00
SARA M. CROOK	5.40	750.00	4,050.00
NICHOLAS S. JOHN	.80	700.00	560.00
CHERRISSE R. WOODS	6.10	700.00	4,270.00
<b>TOTAL</b>	<b>167.60</b>		<b>\$ 202,125.50</b>

MATTER 10054 TOTAL \$ 202,125.50

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**WITNESS INTERVIEWS****MATTER NUMBER - 10062**

11/01/22	LSR	.90	Call with T. Martin and Jenner team re Team 2 issues and scope.	1,066.50
11/01/22	LSR	1.20	Conference with L. Pelanek re witness file.	1,422.00
11/01/22	ARC	.30	Conferred with Debtors' counsel re interview follow-ups.	325.50
11/02/22	LSR	3.60	Prepared for Team 2 interview.	4,266.00
11/02/22	PBS	1.00	Reviewed and analyzed documents relevant to upcoming Team 2 interview.	905.00
11/02/22	ARC	.50	Conferred with Examiner, K. Sadeghi and L. Raiford re interview questions.	542.50
11/02/22	ARC	.50	Met with K. Sadeghi, L. Raiford, P. Sailer and E. Petri re interview preparation.	542.50
11/02/22	ARC	1.90	Reviewed and revised interview outline and related documents for former Celsius employee and conferred with A. Hemley-Bronstein re same.	2,061.50
11/02/22	MAO	1.00	Edited witness interview memo for Team 2 witness.	905.00
11/03/22	LEP	2.00	Participated in interview of Team 2 witness and preparation / debrief re same.	1,810.00
11/03/22	LEP	.40	Follow up with team re interview (partial attendance).	362.00
11/03/22	LSR	1.30	Prepared for Team 2 interview.	1,540.50
11/03/22	LSR	2.00	Conducted interview of Team 2 witness.	2,370.00
11/03/22	LSR	.30	Call with Withhold counsel re potential interviews of ad hoc group.	355.50
11/03/22	LSR	.50	Follow-up with team re Team 2 interview.	592.50
11/03/22	PBS	.50	Revised Team 2 interview outline based on comments from team.	452.50
11/03/22	ARC	2.00	Conducted interview of former Celsius employee in coordination with K. Sadeghi, A. Hemley-Bronstein and Huron.	2,170.00

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11/03/22	ARC	2.00	Participated in interview of Team 2 witness in coordination with K. Sadeghi, L. Raiford, E. Petry and Huron.	2,170.00
11/03/22	ARC	.50	Prepared for interview of former Celsius employee.	542.50
11/03/22	ARC	.50	Debriefed with K. Sadeghi, L. Raiford, E. Petry, A. Hemley-Bromstein, L. Pelanek and Huron re interviews.	542.50
11/03/22	EEPE	2.20	Drafted flash summary of witness interview re Implementation of Custody and Reconciliation process.	1,815.00
11/03/22	EEPE	2.00	Participated in witness interview re Implementation of Custody and Reconciliation process.	1,650.00
11/03/22	EEPE	.50	Participated in witness interview debrief re Implementation of Custody and Reconciliation process with A. Cooper, L. Pelanek, L. Raiford, T. Martin, K. Sadeghi, and R. Loh.	412.50
11/03/22	KBS	.40	Attended interview of witness for Team 2.	460.00
11/03/22	KBS	1.80	Attended interview of witness for Team 2.	2,070.00
11/04/22	VEL	.40	Telephone conference with counsel re potential interview, emails re same.	616.00
11/04/22	LEP	1.00	Participated in interview of Team 2 witness (partial attendance).	905.00
11/04/22	LSR	4.90	Continued to update report outline with information gleaned from recent interviews and document review.	5,806.50
11/04/22	LSR	.60	Prepared for Team 2 witness interview.	711.00
11/04/22	LSR	.30	Call with T. Martin re Team 2 interview.	355.50
11/04/22	LSR	2.00	Attended Team 2 interview.	2,370.00
11/04/22	LSR	.50	Follow-up with team re interview.	592.50
11/04/22	PBS	2.00	Interviewed Team 2 witness regarding Custody wallets and related issues.	1,810.00
11/04/22	PBS	.50	Conferred with Examiner, Examiner team, and Huron regarding recent Team 2 interview.	452.50
11/04/22	ARC	2.00	Participated in interview of Team 2 witness in coordination with K. Sadeghi, L. Raiford, and Huron.	2,170.00



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11/04/22	ARC	.50	Conferred with K. Sadeghi, L. Raiford, P. Sailer and T. Martin re preparation for Team 2 witness interview.	542.50
11/04/22	ARC	.50	Debriefed with Examiner, K. Sadeghi, L. Raiford, P. Sailer and Huron re Team 2 witness interview and follow-ups.	542.50
11/04/22	ARC	.60	Reviewed and revised flash summaries and follow-ups of witness interviews.	651.00
11/04/22	MAO	.20	Corresponded re witness interviews.	181.00
11/04/22	KBS	2.00	Interviewed Team 2 witness.	2,300.00
11/05/22	PBS	.60	Drafted summary of interview with Team 2 witness.	543.00
11/05/22	EEPE	.80	Revised witness interview memo re Implementation of Custody and Reconciliation process.	660.00
11/06/22	PBS	2.00	Drafted interview memo for Team 2 witness interview.	1,810.00
11/07/22	VEL	.40	Reviewed witness interviews, CEL information.	616.00
11/07/22	LSR	.80	Prepared for Team 2 interview.	948.00
11/08/22	MMR	3.00	Interviewed Team 3 witness.	3,795.00
11/08/22	LSR	.60	Call with team re preparation for Team 2 witness interview.	711.00
11/08/22	SRG	3.00	Prepared for and attended witness interview of Team 3 witness with G. Morse. M. Root, R. Barnett (Huron), A. Joseph (Huron), S. Hardy (K&E), D. Latona (K&E), A. Sexton (K&E), S. Cantor (K&E).	2,250.00
11/08/22	SRG	.20	Prepared for Team 5 witness.	150.00
11/08/22	AXHB	.40	Reviewed Jenner internal witness interview memoranda and identified information relevant to upcoming witness interview of Debtor employee in connection with preparation of interview outline.	284.00
11/09/22	MMR	2.80	Interviewed Team 3 witness.	3,542.00
11/09/22	LSR	1.00	Team call re call with debtors' counsel re upcoming interviews.	1,185.00
11/09/22	LSR	.70	Call with Kirkland and Latham re privilege issues.	829.50

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11/09/22	SRG	2.80	Prepared for and attended interview of Team 3 witness with G. Morse, M. Root, R. Barnett (Huron), A. Joseph (Huron), D. Latona (K&E), A. Sexton (K&E), S. Cantor (K&E) and G.B. (K&E).	2,100.00
11/09/22	SRG	.50	Prepared for interview of Team 3 witness.	375.00
11/09/22	RBS	4.80	Reviewed interview preparation materials for Team 2 witness.	3,360.00
11/10/22	ARC	.50	Prepared for Custody program interview and exchanged emails with Debtors' counsel re same.	542.50
11/10/22	AXHB	1.20	Reviewed documents downloaded from Relativity and added relevant facts to witness outline in preparation for interview of Team 2 witness.	852.00
11/10/22	AXHB	.30	Reviewed documents on Relativity related to "reward rates" in connection with preparation of interview outline for Debtor employee.	213.00
11/10/22	AXHB	.20	Drafted notes from October 18, 2022 interview of Team 2 witness and other Celsius employees and emailed notes to P. Sailer.	142.00
11/11/22	GHM	1.70	Conducted outside tax advisor interview.	2,244.00
11/11/22	MMR	1.50	Participated in tax interview.	1,897.50
11/11/22	SRG	.40	Attended interview of Team 4 witness with C. Shier and E. Savner.	300.00
11/11/22	SRG	1.80	Prepared for and attended witness interview of Team 3 witness with G. Morse, M. Root, A. Sexton (K&E), D. Latona (K&E), S. Cantor (K&E) J. D'Antonio (K&E); and C. Edgar (Ernst & Young, General Counsel) and post-interview diligence status update with G. Morse, M. Root, A. Sexton (K&E) and S. Cantor (K&E).	1,350.00
11/11/22	AXHB	.10	Emailed A. Cooper re scheduling interview with Team 2 witness.	71.00
11/13/22	LEP	1.20	Participated in Team 2 interview.	1,086.00
11/13/22	LSR	1.20	Attended interview of Team 2 witness.	1,422.00
11/13/22	ARC	1.20	Conducted interview of Custody program witness.	1,302.00
11/13/22	RBS	1.20	Attended Team 2 interview.	840.00

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11/13/22	RBS	2.20	Composed notes for Team 2 witness interview.	1,540.00
11/13/22	AXHB	1.90	Drafted outline for interview of Team 2 witness and sent draft outline to A. Cooper.	1,349.00
11/13/22	KBS	1.10	Participated in interview of witness.	1,265.00
11/14/22	AXHB	1.60	Continued revising outline of upcoming interview with Debtor employee.	1,136.00
11/14/22	AXHB	2.40	Incorporated feedback from A. Cooper, K. Sadeghi, and L. Raiford and revised outline for upcoming witness interview with Debtor employee.	1,704.00
11/15/22	LSR	2.00	Participated in interview of current Celsius officer.	2,370.00
11/15/22	ARC	2.00	Conducted interview of Custody program and crypto tracing witness.	2,170.00
11/15/22	RBS	1.70	Drafted Team 2 interview outline.	1,190.00
11/15/22	AXHB	2.10	Revised witness outline for upcoming interview of Debtor employee and sent to team.	1,491.00
11/15/22	AXHB	1.80	Incorporated feedback from L. Raiford and P. Sailer; revised witness outline for upcoming interview of Debtor employee.	1,278.00
11/15/22	AXHB	1.40	Revised witness outline for upcoming interview of Debtor employee.	994.00
11/15/22	AXHB	.70	Prepared documents to display during Zoom witness interview of Debtor employee.	497.00
11/15/22	AXHB	2.00	Participated in witness interview of Debtor employee.	1,420.00
11/15/22	AXHB	.80	Revised interview notes of debtor employee.	568.00
11/15/22	KBS	2.00	Participated in interview regarding crypto asset tracing.	2,300.00
11/16/22	LEP	1.60	Participated in witness interview re custody go to market communications.	1,448.00
11/16/22	LEP	1.50	Participated in witness interview re custody coin movement.	1,357.50
11/16/22	LSR	1.70	Attended interview with employee involved in roll out and marketing of Custody.	2,014.50

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11/16/22	LSR	1.50	Attended interview with member of coin deployment team.	1,777.50
11/16/22	PBS	1.70	Interviewed Celsius employee regarding market strategy for custody.	1,538.50
11/16/22	PBS	1.50	Interviewed Celsius employee regarding coin deployment.	1,357.50
11/16/22	PBS	2.10	Drafted interview outline with Celsius employee on coin deployment.	1,900.50
11/16/22	PBS	.40	Drafted notes summary from interview with Celsius employee regarding market strategy.	362.00
11/16/22	PBS	.60	Drafted notes summary from interview with Celsius employee regarding coin deployment.	543.00
11/16/22	ARC	1.70	Conducted interview of Custody program witness in coordination with K. Sadeghi, L. Raiford, P. Sailer and Huron.	1,844.50
11/16/22	ARC	1.50	Participated in crypto tracing witness interview in coordination with K. Sadeghi, L. Raiford, P. Sailer, M. Onibokun and Huron.	1,627.50
11/16/22	RBS	4.10	Drafted witness interview outline.	2,870.00
11/16/22	AXHB	.20	Revised notes and flash summary of Debtor employee interview per feedback from A. Cooper and circulated to entire Jenner team.	142.00
11/16/22	AXHB	2.20	Drafted notes from yesterday's interview of Debtor employee, drafted list of key points and follow-up items, and emailed document to team.	1,562.00
11/16/22	AXHB	1.50	Drafted flash summary of Debtor employee interview; sent to E. Petry and P. Sailer.	1,065.00
11/16/22	KBS	1.50	Participated in interview regarding crypto asset tracing.	1,725.00
11/17/22	LSR	1.10	Participated in interview of current Celsius employee.	1,303.50
11/17/22	LSR	1.10	Attended interview of Celsius officer.	1,303.50
11/17/22	LSR	.40	Prepared for interview of Celsius officer.	474.00
11/17/22	PBS	1.10	Interviewed Celsius employee regarding custody reconciliation process.	995.50

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11/17/22	PBS	1.20	Drafted interview outline related to reconciliation for conversation with Celsius employee.	1,086.00
11/17/22	PBS	.30	Drafted notes summary from interview with Celsius employee regarding Custody reconciliation.	271.50
11/17/22	ARC	1.10	Conducted interview of Custody program witness.	1,193.50
11/17/22	ARC	1.50	Conducted interview of crypto tracing witness.	1,627.50
11/17/22	MAO	.90	Participated in witness interview (partial attendance).	814.50
11/17/22	RBS	1.40	Cleaned notes for Team 2 interview.	980.00
11/17/22	RBS	1.50	Attended Team 2 interview.	1,050.00
11/17/22	RBS	.90	Drafted Team 2 interview outline.	630.00
11/17/22	EEPE	.90	Participated in witness interview with K. Sadeghi and M. Onibokun re Withhold customers.	742.50
11/17/22	KBS	1.50	Prepared for and participated in interview of Withhold account holders	1,725.00
11/18/22	EEPE	1.00	Participated in witness interview with K. Sadeghi re Custody customers.	825.00
11/18/22	KBS	1.20	Prepared for and conducted interviews of Custody account holders.	1,380.00
11/21/22	EMS	1.40	Led interview of Celsius employee.	1,505.00
11/21/22	CXW	1.40	Attended Zoom interview with E. Savner and Team 4 witness.	980.00
11/21/22	CXW	3.70	Prepared notes from Zoom interview with E. Savner and Team 2 witness.	2,590.00
11/23/22	SFW	1.50	Participated in download session of interviews with White & Case.	1,635.00
11/30/22	MMR	.30	Reviewed and revised witness outlines for tax/mining witnesses.	379.50
		161.10	PROFESSIONAL SERVICES	\$ 154,677.00

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**SUMMARY OF WITNESS INTERVIEWS**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
VINCENT E. LAZAR	.80	1,540.00	1,232.00
GAIL H. MORSE	1.70	1,320.00	2,244.00
MELISSA M. ROOT	7.60	1,265.00	9,614.00
LANDON S. RAIFORD	30.20	1,185.00	35,787.00
KAYVAN B. SADEGHI	11.50	1,150.00	13,225.00
SARAH F. WEISS	1.50	1,090.00	1,635.00
AARON R. COOPER	21.30	1,085.00	23,110.50
EMILY M. SAVNER	1.40	1,075.00	1,505.00
MICHELLE A. ONIBOKUN	2.10	905.00	1,900.50
LAURA E. PELANEK	7.70	905.00	6,968.50
PHILIP B. SAILER	15.50	905.00	14,027.50
ERIC E. PETRY	7.40	825.00	6,105.00
SOLANA R. GILLIS	8.70	750.00	6,525.00
ADINA HEMLEY-BRONSTEIN	20.80	710.00	14,768.00
CHERRISSE R. WOODS	5.10	700.00	3,570.00
RAYMOND B. SIMMONS	17.80	700.00	12,460.00
<b>TOTAL</b>	<b>161.10</b>		<b>\$ 154,677.00</b>

MATTER 10062 TOTAL		<b>\$ 154,677.00</b>
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**DOCUMENT MANAGEMENT AND REVIEW****MATTER NUMBER - 10071**

11/01/22	MAO	.80	Reviewed documents as a follow-up to the Celsius employee interview and for drafting the Interim Report.	724.00
11/01/22	DOG	.20	Worked on follow up re e-appearance issues for upcoming hearing.	112.00
11/01/22	DOG	1.40	Worked on case files, data inventory, tracking log updates and court materials for electronic case files.	784.00
11/01/22	DOG	.10	Worked on Relativity access issues and conferred with vendor re same.	56.00
11/01/22	DOG	.20	Worked on review of Examiner email inbox and updated tracking log re same.	112.00
11/02/22	ARC	1.50	Reviewed and analyzed Slack channel list and conferred with Examiner and P. Sailer re same.	1,627.50
11/02/22	ARC	.30	Conferred with L. Pelanek re document review status.	325.50
11/02/22	ARC	.40	Met with P. Sailer re Slack channel requests.	434.00
11/02/22	MAO	.30	Edited document request tracker.	271.50
11/02/22	MAO	.80	Reviewed documents for inclusion in the Interim Report.	724.00
11/02/22	DOG	1.10	Worked on organizing data inventory and tracking log, correspondence and court materials for electronic case files.	616.00
11/02/22	DOG	.20	Worked on review of Examiner email inbox and updated tracking log re same.	112.00
11/02/22	DOG	.50	Worked on reorganizing daily data inventory per E. Savner separate request.	280.00
11/02/22	DOG	.40	Worked on document exports from Relativity for P. Sailer.	224.00
11/03/22	PMG	2.00	Conducted first-level electronic document review for relevance and to identify noteworthy documents.	1,190.00
11/03/22	SXV	1.30	Reviewed documents for relevancy to the scope of the investigation.	429.00
11/03/22	ARC	1.00	Reviewed and analyzed internal reviews authored by A. Alisie and conferred with P. Sailer re same.	1,085.00

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11/03/22	ARC	.30	Conferred with P. Sailer re search terms for Slack channels.	325.50
11/03/22	ARC	.30	Exchanged emails with L. Pelanek re additional document review.	325.50
11/03/22	DOG	1.20	Worked on correspondence, data inventory, tracking log index, court materials and electronic materials for case files.	672.00
11/03/22	DOG	.10	Reviewed Examiner email inbox for communications.	56.00
11/04/22	PMG	8.50	Conducted first-level electronic document review for relevance and to identify noteworthy documents.	5,057.50
11/04/22	DCG	5.10	Read and reviewed documents to Examiner's investigation.	1,683.00
11/04/22	SXV	6.50	Reviewed documents for relevancy to the scope of the investigation.	2,145.00
11/04/22	DOG	1.80	Worked on court materials, interview summaries, data inventory, correspondence and interview and inventory tracking logs for electronic case files.	1,008.00
11/04/22	DOG	.20	Worked on follow up re hearing transcript order per C. Steege request with docketing and coordinated same.	112.00
11/04/22	DOG	.70	Worked on Relativity database access issues for G. Morse and worked on document export for review.	392.00
11/05/22	DCG	5.00	Read and reviewed documents relevant to Examiner's investigation.	1,650.00
11/06/22	DCG	3.00	Read and reviewed documents relevant to Examiner's investigation.	990.00
11/07/22	VEL	.40	Internal meeting re Celsius productions, request for call.	616.00
11/07/22	VEL	.60	Attended call with K&E, company re materials needed for interim report, status.	924.00
11/07/22	LSR	.30	Call with Kirkland re outstanding document requests (partial attendance).	355.50
11/07/22	PMG	6.50	Conducted first-level electronic document review for relevance and to identify noteworthy documents.	3,867.50
11/07/22	DCG	4.00	Read and reviewed documents relevant to Examiner's investigation.	1,320.00



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11/07/22	SXV	.90	Reviewed documents for relevancy to the scope of the investigation.	297.00
11/07/22	DOG	1.60	Worked on correspondence, court materials, document inventory and production and other data tracking log updates for electronic case files.	896.00
11/07/22	DOG	.30	Reviewed Examiner email inbox and updates for tracking log.	168.00
11/07/22	DOG	.40	Worked on daily docket report for C. Wedoff.	224.00
11/08/22	CS	.30	Attended meeting with Kirkland regarding document and other discovery productions.	478.50
11/08/22	LSR	1.50	Worked on new search terms for document review team based on recent interviews.	1,777.50
11/08/22	LSR	.30	Call with Kirkland re document production issues.	355.50
11/08/22	DCG	1.00	Read and reviewed documents relevant to Examiner's investigation.	330.00
11/08/22	ARC	.70	Conferred with L. Raiford and L. Pelanek re additional document review.	759.50
11/08/22	DOG	2.80	Worked on correspondence, court materials, data inventory, calendar deadlines, production ingestion, transfers to E-Discovery vendor and tracking logs for electronic case files.	1,568.00
11/08/22	DOG	2.30	Worked on hard drive issues re production volume including identification, coordination with technical gatekeepers re USB access, data transfers to shared drives and open issues and status re same.	1,288.00
11/08/22	DOG	.10	Reviewed Examiner email inbox.	56.00
11/08/22	DOG	.20	Worked on database research for materials requested by C. Shier.	112.00
11/08/22	DOG	.40	Worked on metadata report for team re production volume.	224.00
11/09/22	LEP	.60	Worked on review issues.	543.00
11/09/22	LSR	2.20	Reviewed slack channels re custody program.	2,607.00
11/09/22	PMG	4.50	Conducted first-level electronic document review for relevance and to identify noteworthy documents	2,677.50

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11/09/22	LJS	4.00	Performed first level document review for responsiveness.	1,320.00
11/09/22	DCG	11.00	Read and reviewed documents relevant to Examiner's investigation.	3,630.00
11/09/22	MAMX	10.00	Reviewed documents in targeted searches and batches for relevancy.	3,300.00
11/09/22	ARC	.40	Conferred with P. Sailer and L. Pelanek re review of Slack channel production.	434.00
11/09/22	ARC	.80	Analyzed Slack channel production.	868.00
11/09/22	DOG	2.50	Worked on data transfer of production materials from hard drive to shared drives and worked on open transfer delivery issues and production transfer to E-Discovery vendor for processing and ingestion.	1,400.00
11/10/22	PMG	4.50	Conducted first-level electronic document review for relevance and to identify noteworthy documents	2,677.50
11/10/22	LJS	5.00	Performed first level document review for responsiveness.	1,650.00
11/10/22	DCG	13.00	Read and reviewed documents relevant to Examiner's investigation.	4,290.00
11/10/22	SXV	.70	Reviewed documents for relevancy to the scope of the investigation.	231.00
11/10/22	MAMX	5.00	Reviewed documents in targeted searches and batches for relevancy.	1,650.00
11/10/22	ARC	1.10	Reviewed Celsius communications with state regulators and analyzed chronology of same.	1,193.50
11/10/22	ARC	.80	Reviewed new document production re Project Phoenix.	868.00
11/10/22	DOG	.40	Worked on quality control review of data transfer from hard drive, finalized transfer to E-Discovery vendor and conferred with internal team re status.	224.00
11/10/22	DOG	2.70	Worked on correspondence, court files, data inventory, document productions, indexing on tracking logs, organized hard copy hard drive and electronic case materials for shared files.	1,512.00
11/10/22	DOG	.50	Worked on production transfer to E-Discovery vendor and specification communications re same.	280.00

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11/11/22	LSR	.40	Communicated with team re status of document review.	474.00
11/11/22	ARC	1.10	Reviewed Project Phoenix document production and key findings from same.	1,193.50
11/11/22	ARC	.30	Exchanged emails with P. Sailer and E. Petry re Project Phoenix document production.	325.50
11/11/22	ARC	.30	Reviewed key documents from document review and conferred with L. Pelanek re same.	325.50
11/11/22	RBS	1.20	Reviewed incoming production materials.	840.00
11/11/22	DOG	.20	Conducted follow up with E-Discovery vendor re data processing status and workflows with team.	112.00
11/11/22	BAP	.40	Downloaded and QCed social media collection.	182.00
11/14/22	DOG	.90	Conferred with S. Weiss and S. Stappert re production transfers to White & Case specifications and worked on assembling materials, uploading to Kiteworks.	504.00
11/14/22	DOG	.60	Drafted communications to White & Case re Kiteworks site and password issues.	336.00
11/15/22	DOG	.20	Worked on production transfers to E-Discovery vendor Lighthouse for data processing.	112.00
11/15/22	DOG	.10	Communications with vendor.	56.00
11/16/22	LEP	1.30	Ran targeted searches and reviewed recently produced documents in advance of witness interviews and corresponded re same.	1,176.50
11/16/22	RBS	2.30	Reviewed incoming production materials.	1,610.00
11/16/22	DOG	2.40	Worked on reviewing production volume and preparation of targeted combined PDF versions of certain Slack and Project Phoenix materials per A. Cooper and L. Pelanek request and worked on review for accuracy.	1,344.00
11/16/22	DOG	.50	Worked on research re production issues and report for E. Petry.	280.00
11/16/22	DOG	.80	Worked on production transmittal issues to White & Case per team request.	448.00
11/16/22	DOG	.70	Conducted follow up re production open issues from Kirkland & Ellis with team.	392.00

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11/17/22	CXW	3.40	Continued review and analysis of case documents: A-3, A-6, A-7, A-8 General Terms of Use.	2,380.00
11/17/22	DOG	.30	Worked on follow up re production issues and reviewed database for E. Petry re same.	168.00
11/17/22	BAP	.40	Downloaded and QC'ed social media collections.	182.00
11/20/22	DOG	.50	Worked on correspondence, court materials and follow up re production ingestion and E-Discovery invoice issues with case team.	280.00
11/21/22	DOG	.30	Prepared production volume transmittal to White & Case per S. Weiss request on Kiteworks site and prepared transmittal email to counsel.	168.00
11/21/22	DOG	.30	Worked on correspondence, court materials, production tracking logs and electronic case materials for files.	168.00
11/22/22	DOG	.20	Conferred with E-Discovery vendor re user access request issues.	112.00
11/23/22	LSR	.60	Prepared list of outstanding document requests for Team 2 for submission to debtors' counsel.	711.00
11/23/22	DOG	.90	Worked on production volume workflow priority issues and communications with team and prepared combined PDF of production volume for L. Pelanek and team review.	504.00
11/28/22	LSR	.50	Attended meeting with Debtors counsel re status of document production.	592.50
11/28/22	PBS	1.20	Managed review and analysis of documents recently produced by debtor.	1,086.00
11/28/22	MAO	.30	Reviewed documents produced by Debtors.	271.50
11/28/22	DOG	.40	Worked on production transmittal to White & Case and drafted communications re same.	224.00
11/29/22	PBS	.60	Discussed document requests with A. Cooper and revised per comments.	543.00
11/29/22	ARC	.70	Managed document review process for new productions.	759.50
11/29/22	MAO	4.00	Reviewed documents produced by Debtors and drafted summary re same.	3,620.00

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11/29/22	AXHB	3.40	Reviewed documents in Relativity and summarized documents relevant to CEL token and development of Custody program; sent summary to P. Sailer.	2,414.00
11/29/22	DOG	.20	Reviewed E-Discovery vendor Lighthouse invoice and time details for accuracy and prepared report for S. Weiss.	112.00
11/30/22	LEP	.80	Worked on staffing and search terms for new production.	724.00
11/30/22	LSR	.40	Review proposed document requests to K&E for final report.	474.00
11/30/22	LSR	.80	Call with Team 2 re proposed document requests to K&E for final report.	948.00
11/30/22	PBS	1.70	Reviewed and analyzed key documents related to inquiries from A. Cooper and partner team.	1,538.50
11/30/22	RBS	3.60	Reviewed incoming production materials.	2,520.00
11/30/22	AXHB	2.40	Reviewed documents on shared drive flagged as relevant to cryptocurrency team and created chronology of events relevant to Debtor's freeze, CEL token, and liquidity issues; sent chronology to P. Sailer for review.	1,704.00
11/30/22	DOG	1.50	Worked on production materials from Kirkland & Ellis for electronic case files and coordinated with internal team and E-Discovery vendor re processing, ingestion and transfer issues and worked on monitoring open issues re same.	840.00
		182.60	PROFESSIONAL SERVICES	\$ 103,250.50

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**SUMMARY OF DOCUMENT MANAGEMENT AND REVIEW**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
CATHERINE L. STEEGE	.30	1,595.00	478.50
VINCENT E. LAZAR	1.00	1,540.00	1,540.00
LANDON S. RAIFORD	7.00	1,185.00	8,295.00
AARON R. COOPER	10.00	1,085.00	10,850.00
MICHELLE A. ONIBOKUN	6.20	905.00	5,611.00
LAURA E. PELANEK	2.70	905.00	2,443.50
PHILIP B. SAILER	3.50	905.00	3,167.50
ADINA HEMLEY-BRONSTEIN	5.80	710.00	4,118.00
CHERRISSE R. WOODS	3.40	700.00	2,380.00
RAYMOND B. SIMMONS	7.10	700.00	4,970.00
PAMELA A. MARINO-GIAGKOU	26.00	595.00	15,470.00
DANIEL O. GARCIA	33.30	560.00	18,648.00
BRYAN A. POWER	.80	455.00	364.00
DAVID C. GUI	42.10	330.00	13,893.00
MICHELLE A. MCDONALD	15.00	330.00	4,950.00
LEAH J. STARKMAN	9.00	330.00	2,970.00
STEFANO VIOLA	9.40	330.00	3,102.00
<b>TOTAL</b>	<b>182.60</b>		<b>\$ 103,250.50</b>

MATTER 10071 TOTAL \$ 103,250.50

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**COURT HEARINGS****MATTER NUMBER - 10089**

11/01/22	CS	1.50	Attended court hearing re examiner motions (partial attendance).	2,392.50
11/01/22	VEL	2.00	Attended hearing on examiner scope and related matters.	3,080.00
11/01/22	VEL	.50	Prepared for court hearing.	770.00
11/01/22	CNW	3.40	Attended omnibus hearing.	3,723.00
11/01/22	CNW	.20	Email conference with V. Lazar and C. Steege re omnibus hearing follow-up.	219.00
11/01/22	CNW	5.30	Prepared detailed memorandum on omnibus hearing for Examiner and Jenner team.	5,803.50
11/15/22	VEL	1.00	Prepared for hearing.	1,540.00
11/15/22	VEL	.70	Attended bar date and schedules hearing.	1,078.00
11/15/22	VEL	.10	Telephone conference with S. Pillay re hearing.	154.00
11/15/22	CNW	.70	Attended Celsius hearing.	766.50
11/15/22	CNW	1.90	Prepared memorandum summary of Celsius hearing for Examiner and Jenner team.	2,080.50
11/21/22	CNW	.20	Prepared for 11/22 hearing.	219.00
11/22/22	CS	.40	Attended Celsius hearing re withhold/custody litigation.	638.00
11/22/22	VEL	.70	Prepared for 11/22 hearing.	1,078.00
11/22/22	VEL	.50	Attended hearing re custodial account litigation.	770.00
11/22/22	CNW	.50	Attended status conference on Phase I Custody/Withhold issues.	547.50
11/22/22	CNW	1.20	Prepared memorandum summarizing Custody/Withhold status conference for Examiner and Jenner team.	1,314.00
11/22/22	CNW	.20	Prepared for 11/23 KeyFi status conference.	219.00
11/23/22	CNW	.70	Attended Celsius v. Stone/KeyFi status conference.	766.50

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11/23/22	CNW	.50	Prepared memorandum summary of Celsius v. Stone/KeyFi status conference for Examiner and Jenner team.	547.50
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22.20	PROFESSIONAL SERVICES			\$ 27,706.50
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**SUMMARY OF COURT HEARINGS**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
CATHERINE L. STEEGE	1.90	1,595.00	3,030.50
VINCENT E. LAZAR	5.50	1,540.00	8,470.00
CARL N. WEDOFF	14.80	1,095.00	16,206.00
<b>TOTAL</b>	<b>22.20</b>		<b>\$ 27,706.50</b>

MATTER 10089 TOTAL			\$ 27,706.50
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**CRYPTO ANALYSIS****MATTER NUMBER - 10097**

11/01/22	LEP	1.20	Worked on witness file, updating chronology.	1,086.00
11/01/22	LSR	.40	Follow-up call with Huron re expansion of scope into Ponzi scheme allegations.	474.00
11/01/22	LSR	2.60	Reviewed documents in preparation for Team 2 interview.	3,081.00
11/01/22	LSR	2.30	Edited Team 2 interview outline.	2,725.50
11/01/22	PBS	.90	Conferred with A. Cooper, L. Raiford, K. Sadeghi, and Huron investigative team regarding cryptoanalysis.	814.50
11/01/22	ARC	.40	Met with K. Sadeghi, L. Raiford, P. Sailer and Huron team re Ponzi scheme issues and Examiner scope (partial attendance).	434.00
11/01/22	ARC	.50	Managed correspondence to former Celsius employees.	542.50
11/01/22	ARC	.20	Conferred with K. Sadeghi and L. Raiford re various interview issues.	217.00
11/01/22	EEPE	2.10	Drafted team 2 witness interview outline re Implementation of Custody and Reconciliation process.	1,732.50
11/01/22	KBS	.90	Conferred with Jenner team and Huron re scope.	1,035.00
11/02/22	M1D	.50	Researched public records for contact information using specialized databases for P Sailer (28608).	202.50
11/02/22	VEL	1.00	Meeting with Team 2 re Elementus work, scope issues, follow-up emails re same, ponzi scheme issues.	1,540.00
11/02/22	LEP	1.80	Compiled relevant social media posts and documents re stress tests in advance of interview; phone conference with L. Raiford re same.	1,629.00
11/02/22	LSR	.50	Team meeting re upcoming interviews.	592.50
11/02/22	LSR	1.00	Call with Examiner and team re multiple topics re investigation and report status.	1,185.00
11/02/22	LSR	.30	Emails with Team 2 re investigation.	355.50
11/02/22	PBS	3.20	Drafted outline for upcoming interview.	2,896.00
11/02/22	PBS	.50	Planned interviews.	452.50

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11/02/22	PBS	.90	Reviewed slack channels and drafted summary of same.	814.50
11/02/22	PBS	.50	Conferred with A. Cooper regarding team workflow and priorities.	452.50
11/02/22	ARC	.50	Conferred with Examiner, V. Lazar, K. Sadeghi, L. Raiford and T. Martin re crypto analyses (partial attendance).	542.50
11/02/22	EEPE	.50	Conferred with A. Cooper, K. Sadeghi, L. Raiford, and P. Sailer re upcoming interview strategy (partial attendance).	412.50
11/02/22	EEPE	.70	Analyzed key regulatory documents.	577.50
11/03/22	VEL	.20	Office conference with L. Raiford re interview results.	308.00
11/03/22	VEL	.40	Call with ad hoc withhold group.	616.00
11/03/22	LEP	1.20	Worked on targeted follow up issues arising from interviews.	1,086.00
11/03/22	PBS	.50	Drafted summary of slack channel information including potential request for further data.	452.50
11/03/22	ARC	.30	Prepared potential list of analyses for Elementus.	325.50
11/03/22	ARC	.20	Exchanged emails with V. Lazar re potential Ponzi scheme issue.	217.00
11/03/22	RBS	3.70	Reviewed interview materials.	2,590.00
11/03/22	KBS	.50	Conferred with A. Cooper and Huron regarding Team 2 interview.	575.00
11/03/22	KBS	1.00	Reviewed materials and interview outline for interview.	1,150.00
11/04/22	LEP	1.30	Conducted targeted searches and corresponded re key document issues	1,176.50
11/04/22	PBS	2.00	Reviewed and analyzed interview notes for incorporation into draft report.	1,810.00
11/04/22	PBS	.60	Updated team two workplan with additional information from responses to requests.	543.00
11/04/22	ARC	1.00	Met with Elementus and UCC counsel re crypto analyses in coordination with K. Sadeghi, L. Raiford and Huron.	1,085.00

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11/04/22	ARC	.40	Telephone conference with UCC counsel re Elementus and wallet analyses.	434.00
11/04/22	ARC	.40	Reviewed materials and correspondence from Elementus re crypto analyses.	434.00
11/04/22	ARC	.30	Conferred with T. Martin of Huron re follow-ups and projects for Elementus.	325.50
11/04/22	EEPE	2.70	Drafted witness interview memo re CEL Implementation of Custody and Reconciliation process.	2,227.50
11/04/22	KBS	.50	Attended call with Elementus (partial attendance).	575.00
11/04/22	KBS	.30	Corresponded with Fireblocks regarding master account address.	345.00
11/04/22	KBS	.50	Participated in call with crypto tracing team regarding preparation for interview.	575.00
11/04/22	KBS	1.00	Participated in call with Examiner regarding witness interview and report status.	1,150.00
11/04/22	KBS	2.20	Prepared for Team 2 witness interview.	2,530.00
11/05/22	LEP	.80	Added citations to draft report.	724.00
11/06/22	VEL	.50	Reviewed property of the estate pleadings.	770.00
11/06/22	LEP	.80	Revised and edited interview memorandum.	724.00
11/06/22	EEPE	.50	Revised witness interview memo re Implementation of Custody and Reconciliation process.	412.50
11/07/22	VEL	.20	Emails re Team 2 updates on production, slack.	308.00
11/07/22	LEP	.60	Created witness searches; circulated key documents; and corresponded re same.	543.00
11/07/22	PBS	.60	Conferred with A. Cooper, L. Raiford, K. Sadeghi, and Jenner associate team regarding analysis of Debtor's crypto operations.	543.00
11/07/22	PBS	.30	Met with Debtor counsel, and outside advisors regarding the status of document requests.	271.50
11/07/22	PBS	.40	Met with A. Cooper regarding document requests to Debtors.	362.00

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11/07/22	PBS	1.00	Drafted summary of requests for A. Cooper based on communication with Debtor.	905.00
11/07/22	PBS	.30	Drafted notes of debtor production meeting for case team.	271.50
11/07/22	ARC	.30	Exchanged emails with L. Raiford and L. Pelanek re Earn in Cel program.	325.50
11/07/22	ARC	.40	Corresponded with debtors re wallet information.	434.00
11/07/22	ARC	.60	Researched and analyzed token flywheels.	651.00
11/07/22	ARC	.30	Reviewed interview memo and conferred with E. Petry re same.	325.50
11/07/22	ARC	.40	Conferred with P. Sailer re read-out of meeting with debtors and debtors' counsel re productions.	434.00
11/07/22	ARC	.40	Reviewed memo of crypto analysis witness interview.	434.00
11/07/22	ARC	.80	Conferred with K. Sadeghi, L. Raiford, P. Sailer and Huron re data analyses.	868.00
11/07/22	ARC	.70	Reviewed documents for crypto analysis interview prep and conferred with L. Pelanek re same.	759.50
11/07/22	ARC	.20	Reviewed documents for crypto analysis interview prep and conferred with L. Pelanek re same.	217.00
11/08/22	LEP	.50	Targeted searches for key documents.	452.50
11/08/22	LEP	.60	Developed and coordinated search terms.	543.00
11/08/22	ARC	1.20	Reviewed timeline of regulatory scrutiny and company response and conferred with L. Pelanek re same.	1,302.00
11/08/22	ARC	.30	Reviewed crypto witness correspondence and circulated update re same.	325.50
11/08/22	ARC	1.30	Reviewed and revised crypto analysis witness outline.	1,410.50
11/08/22	ARC	.80	Analyzed Slack channel re pause and coin liquidity.	868.00
11/08/22	ARC	.40	Conferred with L. Raiford and A. Hemley-Bromstein re crypto analysis interview preparation.	434.00
11/08/22	ARC	.40	Called debtors' counsel re Slack production status and conferred with Examiner and D. Garcia re same.	434.00

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11/08/22	ARC	.40	Conferred with E. Petry re custody marketing and witness statements re same.	434.00
11/09/22	LSR	.50	Team call re blockchain analysis.	592.50
11/09/22	PBS	1.50	Reviewed and analyzed slack channel production from Debtor.	1,357.50
11/09/22	ARC	.50	Conferred with K. Sadeghi, L. Raiford, P. Sailer and Huron re data analyses.	542.50
11/09/22	ARC	.30	Exchanged emails with V. Lazar, S. Weiss, and L. Raiford re requests for proposal for crypto analyses.	325.50
11/09/22	ARC	.80	Reviewed and analyzed regulatory correspondence re custody issues.	868.00
11/09/22	ARC	.60	Analyzed Custody documents and conferred with L. Raiford, P. Sailer and Huron re same.	651.00
11/09/22	ARC	.40	Analyzed Custody documents and conferred with L. Raiford, P. Sailer and L. Pelanek re same.	434.00
11/09/22	ARC	.70	Reviewed updated interview outline for crypto analysis witness.	759.50
11/09/22	ARC	.60	Reviewed draft schedules from Huron.	651.00
11/09/22	KBS	.50	Attended call with Huron regarding token analysis.	575.00
11/09/22	KBS	.50	Attended call with Examiner regarding blockchain analysis.	575.00
11/10/22	VEL	.20	Emails with Team 2 re third party token transfers.	308.00
11/10/22	VEL	.20	Email with Team 2 re framing Pause issue, tracing.	308.00
11/10/22	LSR	.20	Reviewed documents marked as relevant to interim report by document review team.	237.00
11/10/22	ARC	.40	Reviewed reporting re FTX issues and exchanged emails with V. Lazar and Huron re analysis of Celsius holdings at FTX.	434.00
11/10/22	ARC	1.20	Reviewed and analyzed draft schedules for interim report from Huron.	1,302.00
11/10/22	KBS	.50	Attended call with Huron regarding token analysis for interim report.	575.00

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11/10/22	KBS	.80	Reviewed discovery and token analysis related to interim report.	920.00
11/11/22	VEL	.50	Reviewed stablecoin declarations, expanded scope motion, email with Team 2 re potential impact on report scope/timing, misrepresentation issue.	770.00
11/11/22	LEP	.30	Conferences with L. Raiford re outstanding questions for report and factual development.	271.50
11/11/22	LSR	.30	Reviewed Kirkland brief re earn program.	355.50
11/11/22	PBS	1.20	Reviewed and analyzed new production documents from Debtor.	1,086.00
11/11/22	ARC	.30	Conferred with V. Lazar and Huron re debtor assets at FTX.	325.50
11/11/22	ARC	.30	Conferred with K. Sadeghi, L. Raiford, and P. Sailer re crypto tracing interview requests.	325.50
11/11/22	ARC	.20	Corresponded with Debtor's counsel re interview scheduling.	217.00
11/11/22	EEPE	1.90	Analyzed newly produced documents for relevance to upcoming interviews.	1,567.50
11/11/22	KBS	1.40	Attended portion of call with Huron regarding and asset tracing team regarding draft schedules.	1,610.00
11/12/22	VEL	.30	Email re draft analyses, potential additional charts.	462.00
11/12/22	LEP	.40	Targeted searches for report factual support.	362.00
11/12/22	LEP	1.80	Compiled information, including AMA quotations, re flywheel.	1,629.00
11/12/22	KBS	5.30	Drafted and revised sections of interim report.	6,095.00
11/13/22	LEP	.40	Conference with L. Raiford re interview and flywheel representations.	362.00
11/13/22	LEP	.80	Targeted searches and corresponded re same.	724.00
11/13/22	LSR	1.10	Reviewed documents and social media posting by company re operation of flywheel.	1,303.50
11/13/22	LSR	1.80	Prepared for interview of Team 2 witness.	2,133.00
11/13/22	LSR	1.00	Team 2 call re game plan for next week.	1,185.00

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11/13/22	LSR	1.40	Reviewed recently provided documents for incorporation into interim report.	1,659.00
11/13/22	ARC	.80	Prepared for interview of Custody program witness.	868.00
11/13/22	ARC	.70	Reviewed Huron crypto analyses and exchanged emails with T. Martin of Huron re same.	759.50
11/13/22	KBS	1.00	Prepared for interview of Team 2 witness.	1,150.00
11/13/22	KBS	1.00	Met with A. Cooper, L. Raiford, and P. Sailer regarding upcoming work for interim report.	1,150.00
11/14/22	LEP	.40	Compiled and circulated documents in advance of interview.	362.00
11/14/22	LEP	.40	Conferences with L. Raiford re evidentiary issues for draft report.	362.00
11/14/22	LSR	.30	Call with independent contractor re potential blockchain tracing assignments.	355.50
11/14/22	LSR	.40	Follow-up team call re call with independent contractor re potential blockchain tracing assignments.	474.00
11/14/22	LSR	.40	Reviewed UCC's written deposition question re Earn program.	474.00
11/14/22	LSR	.70	Call with Team 2 re preparation for interview of Celsius employee.	829.50
11/14/22	PBS	.40	Met with L. Raiford and A. Cooper to discuss interview with debtor witness on revenue generation.	362.00
11/14/22	ARC	.50	Met with blockchain analytics expert in coordination with K. Sadeghi, L. Raiford and Huron.	542.50
11/14/22	AXHB	.70	Met via Zoom videoconference with A. Cooper, P. Sailer, L. Raiford, and K. Sadeghi to strategize re approach for upcoming witness interview of Debtor employee.	497.00
11/14/22	KBS	1.00	Attended call with Debtors' counsel.	1,150.00
11/14/22	KBS	.70	Coordinated interviews of Celsius customers.	805.00
11/14/22	KBS	1.50	Reviewed discovery materials for interviews and for final report.	1,725.00
11/14/22	KBS	.40	Corresponded with and interviewed potential crypto asset tracing technical support.	460.00

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11/15/22	VEL	.20	Emails with E. Savner re Core Sci, mining evidence.	308.00
11/15/22	LEP	.30	Conferences with L. Raiford re evidentiary support for report topics.	271.50
11/15/22	LEP	6.30	Researched issues re CEL burn, developing and supplementing chronology.	5,701.50
11/15/22	LSR	3.60	Prepared for upcoming interview with Celsius officer.	4,266.00
11/15/22	LSR	.20	Conferred with Team 2 re status of interview preparation.	237.00
11/15/22	LSR	.60	Follow up call with Huron team re status of interview preparation.	711.00
11/15/22	LSR	2.40	Prepared for interviews with Celsius employees.	2,844.00
11/15/22	ARC	2.20	Prepared for Custody and crypto tracing witness interview and reviewed documents re same.	2,387.00
11/15/22	ARC	.60	Reviewed and revised Custody and crypto asset witness interview outline.	651.00
11/15/22	ARC	.60	Conferred with K. Sadeghi, L. Raiford, P. Sailer and Huron re crypto asset and balance sheet analyses.	651.00
11/15/22	ARC	.80	Reviewed case filings, including Debtor declaration re KeyFi and UCC interrogatories.	868.00
11/15/22	MAO	.20	Conferred with Huron re interim report.	181.00
11/15/22	RBS	.50	Team strategy meeting.	350.00
11/15/22	EEPE	.50	Participated in Team 2 check in (partial attendance).	412.50
11/15/22	EEPE	4.30	Drafted witness outline re Custody go-to-market process.	3,547.50
11/15/22	AXHB	.20	Telephone call with L. Raiford re additional documents to incorporate into witness interview outline.	142.00
11/15/22	AXHB	.50	Discussed witness interview after completing interview via Zoom with A. Cooper, eventually joined by others P. Sailor, K. Sadeghi, and S. Weiss to discuss next steps re drafting interim report.	355.00
11/15/22	KBS	1.30	Reviewed discovery materials and corresponded with A. Cooper and L. Raiford regarding same.	1,495.00
11/16/22	LSR	4.20	Prepared for two interviews with Celsius employees.	4,977.00



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11/16/22	ARC	1.30	Prepared for Custody program witness interview.	1,410.50
11/16/22	ARC	.20	Debriefed with L. Raiford and P. Sailer re Custody witness interview.	217.00
11/16/22	ARC	.50	Met with Huron team re crypto analyses in coordination with K. Sadeghi, L. Raiford and P. Sailer.	542.50
11/16/22	ARC	.60	Reviewed materials in preparation for crypto asset tracing witness interview.	651.00
11/16/22	ARC	.30	Prepared and transmitted requests re Custody program data to Debtors' counsel.	325.50
11/16/22	ARC	.30	Reviewed summary memorandum re Custody and crypto witness interview and conferred with A. Hemley-Bronstein re same.	325.50
11/16/22	ARC	.30	Conferred with Examiner and UCC counsel re interviews and documents.	325.50
11/17/22	ARC	1.10	Prepared for Custody and crypto tracing witness interviews.	1,193.50
11/17/22	RBS	.50	Team strategy meeting.	350.00
11/17/22	EEPE	.50	Participated in Team 2 Check-in.	412.50
11/17/22	EEPE	.70	Analyzed notes and circulated summary of interview re withhold customers.	577.50
11/17/22	KBS	.50	Conferred with crypto asset team regarding preparation for upcoming interview and other outstanding issues.	575.00
11/17/22	KBS	2.80	Prepared for and participated in interview of witness regarding Celsius crypto asset infrastructure.	3,220.00
11/17/22	TJP	.40	Researched specialized databases for requested information for K Sadjeji.	162.00
11/18/22	EEPE	.60	Analyzed notes and circulated summary of interview re withhold customers.	495.00
11/21/22	LEP	4.80	Reviewed key documents, annotating chronology and corresponded re same.	4,344.00
11/21/22	LSR	2.40	Edited outline for Team 2 final report.	2,844.00
11/21/22	LSR	.80	Call with A. Cooper re outline for Team 2 final report.	948.00

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11/21/22	LSR	.30	Call with L. Pelanek re public statements concerning Celsius flywheel.	355.50
11/21/22	LSR	.90	Worked on Team 2 investigative plan.	1,066.50
11/21/22	LSR	.60	Worked with L. Pelanek on needed updates to master chronology.	711.00
11/21/22	ARC	.30	Conferred with T. Martin of Huron re analyses and data for final report.	325.50
11/21/22	ARC	.70	Conferred with K. Sadeghi, L. Raiford and P. Sailer re outline and tasks for final report.	759.50
11/21/22	ARC	.20	Reviewed and analyzed draft outline for crypto issues in final report.	217.00
11/21/22	KBS	.80	Conferred with L. Raiford and A. Cooper regarding next steps for crypto asset analysis.	920.00
11/21/22	KBS	.30	Corresponded with A. Cooper regarding Leggio background check.	345.00
11/22/22	VEL	.20	Emails with crypto teams re Rule 2004 transcripts, scope.	308.00
11/22/22	PBS	2.60	Reviewed additional public sourcing documents related to final report topics.	2,353.00
11/22/22	ARC	.30	Conferred with T. Martin of Huron re data for final report.	325.50
11/23/22	LEP	.60	Targeted searches and correspondence re flywheel.	543.00
11/23/22	LSR	2.40	Reviewed documents and public communications re CEL and working of Celsius business model.	2,844.00
11/24/22	LEP	.30	Researched on development of flywheel and corresponded re same.	271.50
11/24/22	LSR	3.80	Fleshed out final report Team 2 outline for preparation of final report and document/interview requests.	4,503.00
11/24/22	LSR	.70	Reviewed commentary of CEL and its relationship to Celsius' eventual bankruptcy filing.	829.50
11/25/22	LEP	4.10	Reviewed documents produced by debtor for significance and corresponded re same.	3,710.50
11/25/22	LSR	2.80	Further refinement of outline based on recent document production.	3,318.00

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11/25/22	LSR	.30	Brief review of A. Mashinsky public statements relevant to Team 2 inquiry.	355.50
11/27/22	LEP	.80	Drafted email re recent productions, summarizing key points and emails and corresponded re same.	724.00
11/28/22	LEP	.40	Worked on investigative plan custodians.	362.00
11/28/22	LEP	3.10	Conferences with L. Raiford re flywheel and CEL tokenomics and conducted searches re same.	2,805.50
11/28/22	LEP	2.40	Targeted searches to create subject chron re equities first and updated main chronology with same.	2,172.00
11/28/22	LSR	1.40	Meeting with Huron and A. Cooper re investigative plan for final report and next round of discovery requests.	1,659.00
11/28/22	LSR	1.00	Call with L. Pelanek re Team 5 and Team 2 overlap on Celsius communications re working of CEL and flywheel.	1,185.00
11/28/22	LSR	.90	Edited Team 2 investigative plan.	1,066.50
11/28/22	ARC	1.40	Conferred with K. Sadeghi, L. Raiford and Huron re investigative plan and document requests.	1,519.00
11/28/22	KBS	1.40	Met with A. Cooper, L. Raiford, and Huron regarding status and next steps for analysis.	1,610.00
11/28/22	KBS	.30	Reviewed updated investigative plan.	345.00
11/28/22	KBS	.20	Reviewed public analysis of Celsius crypto asset activities.	230.00
11/28/22	CXW	5.30	Watched YouTube AMA's (Ask Mashinsky Anything) and recorded relevant information that pertained to business model, risk management, payment of rewards, and withdrawal of cryptocurrency.	3,710.00
11/29/22	LEP	.20	Identified custodians for interviews.	181.00
11/29/22	LSR	.40	Edited proposed document/interview requests for final report.	474.00
11/29/22	LSR	1.40	Reviewed documents highlighted by reviewers to partner level review.	1,659.00
11/29/22	ARC	2.30	Analyzed investigative information and developed proposed document requests re same.	2,495.50

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11/29/22	ARC	.40	Exchanged emails with K. Sadeghi, L. Raiford and P. Sailer re document requests.	434.00
11/29/22	ARC	1.10	Reviewed key documents from Slack review.	1,193.50
11/29/22	ARC	1.40	Reviewed and analyzed filings, declarations and deposition transcripts re stablecoin motion.	1,519.00
11/29/22	ARC	.20	Conferred with L. Raiford and L. Pelanek re potential interviews.	217.00
11/29/22	KBS	.70	Revised document requests and corresponded with A. Cooper and L. Raiford regarding same.	805.00
11/29/22	KBS	1.00	Review prior production information regarding FTX data and CEL-related documents and corresponded with A. Cooper and L. Raiford regarding same.	1,150.00
11/29/22	CXW	7.20	Watched YouTube AMA's (Ask Mashinsky Anything) and recorded relevant information that pertained to business model, risk management, payment of rewards, and withdrawal of cryptocurrency.	5,040.00
11/30/22	VEL	.30	Telephone conference with Team 2 re mining assets on balance sheet issue.	462.00
11/30/22	LEP	2.70	Worked on issues re key documents; rewards rates.	2,443.50
11/30/22	LSR	1.80	Communications with Team 2 and Huron coordinating work flows for final report.	2,133.00
11/30/22	LSR	.80	Edit final report outline based on team meeting.	948.00
11/30/22	PBS	.80	Met with A. Cooper, L. Raiford, and K. Sadeghi regarding team workflows and project updates.	724.00
11/30/22	ARC	.80	Met with K. Sadeghi, L. Raiford and P. Sailer re investigative tasks and report drafting.	868.00
11/30/22	ARC	1.60	Prepared and transmitted document requests to Debtors' counsel.	1,736.00
11/30/22	ARC	2.60	Analyzed investigative materials and developed proposed document requests to Debtors re same.	2,821.00
11/30/22	ARC	.80	Exchanged emails with K. Sadeghi, L. Raiford, P. Sailer and L. Pelanek re document review and analysis.	868.00
11/30/22	ARC	1.20	Analyzed summary of key Slacks and documents re CEL token and business model.	1,302.00

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11/30/22	ARC	.60	Met with V. Lazar and L. Raiford re budgeting for investigation and report drafting.	651.00
11/30/22	EEPE	.60	Analyzed new documents in data room for applicability to Team 2 investigation.	495.00
11/30/22	KBS	.40	Attended portion of check-in call with A. Cooper, L. Raiford, and P. Sailer.	460.00
11/30/22	KBS	.70	Outreach to third parties who have conducted Celsius crypto asset analysis.	805.00
11/30/22	KBS	.30	Evaluated potential utility of FTX data.	345.00
11/30/22	CXW	9.00	Watched YouTube AMA's (Ask Mashinsky Anything) and recorded relevant information that pertained to business model, risk management, payment of rewards, and withdrawal of cryptocurrency.	6,300.00
		233.20	PROFESSIONAL SERVICES	\$ 236,250.00

**SUMMARY OF CRYPTO ANALYSIS**

NAME	HOURS	RATE	TOTAL
VINCENT E. LAZAR	4.20	1,540.00	6,468.00
LANDON S. RAIFORD	48.90	1,185.00	57,946.50
KAYVAN B. SADEGHI	32.20	1,150.00	37,030.00
AARON R. COOPER	46.10	1,085.00	50,018.50
MICHELLE A. ONIBOKUN	.20	905.00	181.00
LAURA E. PELANEK	39.30	905.00	35,566.50
PHILIP B. SAILER	18.20	905.00	16,471.00
ERIC E. PETRY	15.60	825.00	12,870.00
ADINA HEMLEY-BRONSTEIN	1.40	710.00	994.00
CHERRISSE R. WOODS	21.50	700.00	15,050.00
RAYMOND B. SIMMONS	4.70	700.00	3,290.00
M. KRISTINA DEGUZMAN	.50	405.00	202.50
TRICIA J. PEAVLER	.40	405.00	162.00
TOTAL	233.20		\$ 236,250.00

MATTER 10097 TOTAL \$ 236,250.00

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**TAX LAW COMPLIANCE****MATTER NUMBER - 10101**

11/01/22	GHM	.50	Attended call with Tax Team re interviews.	660.00
11/01/22	MMR	.50	Meeting with tax team to prepare for interviews.	632.50
11/01/22	MMR	.80	Reviewed research on exemptions.	1,012.00
11/01/22	SRG	1.60	Reviewed and summarized tax-related documents provided by Debtor.	1,200.00
11/01/22	SRG	.50	Met with R. Barnett (Huron), M. Root and G. Morse regarding witness interview preparation.	375.00
11/01/22	SRG	.60	Communicated with R. Barnett (Huron), A. Joseph (Huron), M. Root and G. Morse regarding tax diligence updates.	450.00
11/01/22	SRG	1.70	Drafted witness interview agendas.	1,275.00
11/02/22	GHM	1.20	Revised topics for Debtor's tax personnel interviews.	1,584.00
11/02/22	MMR	.70	Worked on discovery topics re communications to customers.	885.50
11/02/22	SRG	.20	Revised witness interview agendas.	150.00
11/03/22	GHM	1.00	Reviewed documents from UCC related to tax in preparation for interviews of Debtor's tax personnel.	1,320.00
11/03/22	MMR	1.10	Revised agenda and worked on draft outlines for tax interviews.	1,391.50
11/03/22	SRG	.20	Drafted witness interview agenda.	150.00
11/04/22	GHM	1.00	Attended Celsius Tax Team meeting re preparation interviews.	1,320.00
11/04/22	GHM	4.50	Prepared draft outline for Debtor's tax personnel interview; reviewed documents for use in interview and relevant emails re additional documentation in connection with outline.	5,940.00
11/04/22	MMR	1.00	Meeting with tax team regarding interview planning.	1,265.00
11/04/22	MMR	.30	Revised and sent agenda to K&E for tax interviews.	379.50
11/04/22	MMR	1.40	Reviewed tax documents in connection with interview preparation.	1,771.00

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11/04/22	SRG	1.00	Met with G. Morse, M. Root, A. Joseph (Huron) and R. Barnett (Huron) regarding planning for witness interviews.	750.00
11/04/22	SRG	.50	Reviewed tax documents in preparation for witness interview.	375.00
11/05/22	MMR	1.30	Prepared for interviews of Team 3 witnesses.	1,644.50
11/06/22	MMR	.20	E-mail correspondence with team/K&E regarding K&E request to change the date of Monday interview.	253.00
11/07/22	GHM	1.50	Revised outline for Debtor's tax personnel interviews.	1,980.00
11/07/22	MMR	1.30	Additional work on interview outlines for three tax witnesses.	1,644.50
11/07/22	MMR	.70	Reviewed revised outline for interview and related documents.	885.50
11/07/22	SRG	2.20	Drafted and revised agendas for witness interviews.	1,650.00
11/08/22	GHM	2.90	Conducted first of Debtor's tax personnel interviews.	3,828.00
11/08/22	GHM	1.80	Reviewed outline and documents to be used in first of Debtor's tax personnel to prepare for same.	2,376.00
11/08/22	GHM	.80	Reviewed needed revisions to outline for second of Debtor's tax personnel interviews based on first interview.	1,056.00
11/08/22	MMR	.70	Prepared for interview of Team 3 witness.	885.50
11/08/22	MMR	.30	Meeting with J&B and Huron teams following Team 3 witness.	379.50
11/08/22	MMR	.50	Reviewed newly produced documents by K&E team related to tax issues.	632.50
11/08/22	SRG	.40	Prepared summary of interview of tax witness.	300.00
11/08/22	SRG	.30	Reviewed tax-related documents provided by Debtor.	225.00
11/08/22	SRG	.20	Met with M. Root, G. Morse, A. Joseph (Huron) and R. Barnett (Huron) re tax witness.	150.00
11/09/22	GHM	.80	Reviewed outline and documents for second of Debtor's tax personnel interviews.	1,056.00
11/09/22	GHM	3.20	Conducted second of Debtors' tax personnel interviews.	4,224.00

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11/09/22	GHM	.80	Reviewed and revised tax personnel interview notes.	1,056.00
11/09/22	GHM	1.20	Reviewed outside tax advisor documents.	1,584.00
11/09/22	GHM	.80	Reviewed outside advisor interview outline and topics after Debtors' tax personnel interviews.	1,056.00
11/09/22	MMR	.80	Prepared for tax interview with tax witness.	1,012.00
11/09/22	MMR	.10	Telephone conference with K&E re tax documents requested but not produced.	126.50
11/09/22	SRG	.50	Prepared summary of interview with witness.	375.00
11/09/22	SRG	.20	Communicated with G. Morse, M. Root, A. Joseph (Huron) and R. Barnett (Huron) regarding tax-related diligence.	150.00
11/09/22	SRG	2.90	Drafted summary of interview of tax witness.	2,175.00
11/10/22	GHM	.50	Attended call re tax outline.	660.00
11/10/22	MMR	.90	Reviewed and commented on witness interview summaries.	1,138.50
11/10/22	MMR	1.00	Prepared for 11/11 witness interview.	1,265.00
11/10/22	MMR	.50	Participated in tax team call.	632.50
11/10/22	SRG	1.40	Drafted summary of interview of tax witness.	1,050.00
11/10/22	SRG	.50	Met with M. Root and G. Morse regarding witness interviews and Examiner's Report.	375.00
11/11/22	GHM	2.50	Reviewed newly downloaded outside tax advisor documents in preparation for interview.	3,300.00
11/11/22	MMR	.60	Reviewed and commented on witness summaries.	759.00
11/11/22	SRG	.60	Drafted summary of interview of tax witness.	450.00
11/11/22	SRG	.40	Met with G. Morse, M. Root, A. Joseph and R. Barnett regarding witness interviews and tax-related diligence.	300.00
11/11/22	SRG	.40	Reviewed indirect tax documents provided by Debtor.	300.00
11/13/22	GHM	.50	Reviewed and revised interview notes for second of Debtor's tax personnel interviews.	660.00



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11/13/22	GHM	.80	Reviewed interview notes from outside tax advisor interview.	1,056.00
11/14/22	GHM	.50	Attended call with Debtor's counsel re missing requested tax documents.	660.00
11/14/22	MMR	.50	Telephone conference with A. Sexton re tax diligence requests.	632.50
11/14/22	MMR	.80	Reviewed tax law analysis in connection with drafting section of report.	1,012.00
11/14/22	SRG	.90	Reviewed and summarized tax related documents provided by Debtor.	675.00
11/14/22	SRG	.20	Drafted summary of witness interview.	150.00
11/14/22	SRG	.20	Reviewed tax related documents provided by Debtor.	150.00
11/14/22	SRG	.50	Prepared for and attended meeting with G. Morse, M. Root and A. Sexton (K&E) regarding status of tax document production.	375.00
11/15/22	GHM	1.50	Reviewed latest document production on tax issues.	1,980.00
11/15/22	GHM	.50	Telephone call with Debtor's counsel re document requests.	660.00
11/15/22	MMR	.50	Meeting with tax team to review documents outstanding and discuss report drafting.	632.50
11/15/22	SRG	.50	Met with G. Morse and M. Root regarding status of tax document review and Examiner's report.	375.00
11/15/22	SRG	.20	Reviewed tax related documents provided by Debtor.	150.00
11/16/22	GHM	.80	Reviewed response to A. Sexton re documents and respond re same.	1,056.00
11/16/22	MMR	.70	Reviewed newly produced tax documents in connection with correspondence with team/K&E.	885.50
11/17/22	SRG	.20	Reviewed tax related documents provided by Debtor.	150.00
11/17/22	SRG	.20	Reviewed and summarized tax related documents provided by Debtor.	150.00
11/18/22	MMR	.90	Reviewed and commented on draft of tax section.	1,138.50

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11/18/22	SRG	.40	Reviewed and summarized tax related documents provided by Debtor.	300.00
11/21/22	GHM	4.00	Reviewed and revised tax report.	5,280.00
11/21/22	GHM	.60	Attended call with tax team regarding report and issues to review.	792.00
11/21/22	MMR	.60	Meeting with tax team to discuss report drafting.	759.00
11/21/22	MMR	1.20	Reviewed of draft of tax law section of report.	1,518.00
11/21/22	SRG	.60	Drafted summary of outstanding diligence and witness interview requests.	450.00
11/21/22	SRG	.60	Met with G. Morse and M. Root concerning drafting of Examiner's report.	450.00
11/22/22	SRG	.50	Compiled supporting documents for tax portion of Examiner's report.	375.00
11/22/22	SRG	.60	Reviewed and summarized tax documents provided by Debtor.	450.00
11/23/22	GHM	.50	Attended call with Tax Team on work plan and draft tax report.	660.00
11/23/22	MMR	.50	Telephone conference with S. Gillis and G. Morse re tax mandate.	632.50
11/23/22	MMR	.30	E-mail with K&E regarding tax issues and open document requests.	379.50
11/23/22	SRG	.50	Met with G. Morse and M. Root concerning tax workplan.	375.00
11/23/22	SRG	1.10	Reviewed and summarized tax diligence.	825.00
11/28/22	GHM	.50	Reviewed investigation plan and comment re same.	660.00
11/28/22	SRG	2.10	Revised investigative plan.	1,575.00
11/29/22	MMR	.30	Prepared for tax/mining interviews.	379.50
11/29/22	SRG	.60	Drafted witness interview outlines.	450.00
11/30/22	GHM	.80	Reviewed and revised outline for Mining team interviews.	1,056.00
		83.20	PROFESSIONAL SERVICES	\$ 93,735.00

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**SUMMARY OF TAX LAW COMPLIANCE**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
GAIL H. MORSE	36.00	1,320.00	47,520.00
MELISSA M. ROOT	21.00	1,265.00	26,565.00
SOLANA R. GILLIS	26.20	750.00	19,650.00
TOTAL	83.20		\$ 93,735.00

MATTER 10101 TOTAL			\$ 93,735.00
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**UTILITY OBLIGATIONS****MATTER NUMBER - 10119**

11/01/22	XCS	.10	Reviewed meeting notes from discussion with H. Conger re Debtors' energy contracts.	70.00
11/01/22	XCS	.30	Reviewed newly uploaded materials for relevant documents for utility-focused investigative workstream and added them to the queue for review.	210.00
11/01/22	XCS	.10	Reviewed documents for second-level review related to Debtors' mining activities in relativity for relevance to utility-focused investigative workstream.	70.00
11/01/22	XCS	.70	Reviewed correspondence between E. Savner and Huron Consulting Group re Debtors' invoices and contracts with third party hosting entities and proprietary site utility companies.	490.00
11/02/22	EMS	2.30	Reviewed new mining-related documents produced by Debtors and coordinated with Huron on analysis of same.	2,472.50
11/02/22	EMS	.50	Strategized with C. Shier re investigation status and planning.	537.50
11/02/22	XCS	.50	Conferred with E. Savner via in person conference for bi-weekly meeting for utility-focused investigation workstream re second level review on mining-related documents.	350.00
11/02/22	XCS	4.30	Reviewed documents for second-level review related to Debtors' mining activities in relativity for relevance to utility-focused investigative workstream.	3,010.00
11/03/22	EMS	1.30	Reviewed materials re Celsius/Miner relationship and prepared for meeting with Miner.	1,397.50
11/03/22	EMS	.70	Conducted meeting with Miner.	752.50
11/03/22	EMS	.30	Reviewed documentation of Miner meeting.	322.50
11/03/22	EMS	.20	Strategized re third party document collection.	215.00
11/03/22	XCS	2.80	Reviewed documents for second-level review related to Debtors' mining activities in relativity for relevance to utility-focused investigative workstream.	1,960.00
11/03/22	XCS	.60	Reviewed documents uploaded to file room for relevance for utility-focused investigative workstream and added relevant documents to to be reviewed queue.	420.00

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11/03/22	XCS	.70	Conferred via video conference with representatives of miners with E. Savner re hosting relationship with Debtors.	490.00
11/03/22	XCS	.10	Prepared for video conference with third party re hosting relationship with Debtors.	70.00
11/03/22	XCS	1.10	Drafted notes from meeting with third party representatives re relationship with Debtors.	770.00
11/04/22	EMS	.40	Prepared report outline.	430.00
11/04/22	EMS	1.20	Reviewed partial payment analysis prepared by Huron and met with A. Joseph and R. Barnett re same.	1,290.00
11/04/22	XCS	.30	Finalized notes from meeting with third party and circulated same to case team.	210.00
11/04/22	XCS	.60	Conferred with representatives from Huron Consulting with E. Savner re invoice and payment tracking for utility-focused investigative workstream.	420.00
11/04/22	XCS	.20	Debriefed with E. Savner re meeting with Huron Consulting.	140.00
11/05/22	VEL	.20	Reviewed docket, email with E. Savner re coverage for Cor Sci hearing.	308.00
11/06/22	VEL	.20	Email with E. Savner re follow-up on confi removal, K&E contact.	308.00
11/07/22	EMS	.80	Strategized re investigation strategy, met with C. Shier re same, assessed status of Debtors' document productions and planned for interviews.	860.00
11/07/22	XCS	.80	Conferred with E. Savner via video conference re utility-focused investigative workstream re upcoming interviews and outstanding document review tasks.	560.00
11/07/22	XCS	.40	Reviewed meeting write ups from other teams for relevance to workstream four.	280.00
11/07/22	XCS	.40	Reviewed production tracking log sent by A&M, compared to outstanding production requests not responded to, and drafted email to Kirkland and A&M re differences.	280.00
11/08/22	EMS	.70	Reviewed document summaries re newly produced mining-related documents.	752.50

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11/08/22	EMS	1.10	Prepared for interview of mining witness.	1,182.50
11/08/22	XCS	.60	Reviewed and analyzed 2021 Celsius Core LLC Mining Activity Targeted Reviewed.	420.00
11/08/22	XCS	1.20	Reviewed and analyzed Celsius Mining draft SEC registration statement from May 13, 2022.	840.00
11/08/22	XCS	.80	Reviewed and analyzed third party invoices.	560.00
11/08/22	XCS	.30	Reviewed and analyzed invoices to Celsius.	210.00
11/08/22	XCS	.70	Compiled materials to send to Huron Consulting for utility-focused investigative workstream review.	490.00
11/08/22	XCS	.80	Drafted outline for interview with representatives from third party.	560.00
11/09/22	EMS	.60	Conferred with Huron re payment obligations schedule.	645.00
11/09/22	EMS	.90	Prepared for and conducted third party interview.	967.50
11/09/22	XCS	.90	Conferred with representatives from third party with E. Savner via video conference.	630.00
11/09/22	XCS	.10	Conferred with E. Savner re Celsius interviews named during third party.	70.00
11/10/22	EMS	.30	Reviewed and revised third party meeting notes.	322.50
11/10/22	EMS	.90	Reviewed documents produced by Debtors.	967.50
11/10/22	EMS	.30	Consulted with C. Shier re investigative plan, coordinated interview scheduling and document requests, and conferred with Kirkland & Ellis re same.	322.50
11/10/22	EMS	1.10	Reviewed documents from debtor in connection with witness scheduling and document request.	1,182.50
11/10/22	XCS	1.60	Transcribed notes from meeting with third party.	1,120.00
11/10/22	XCS	.30	Conferred with E. Savner for bi-weekly check in meeting for utility-focused investigative workstream.	210.00
11/10/22	XCS	.20	Drafted highlights section for meeting with PPM to circulate to full case team.	140.00
11/10/22	XCS	.20	Reviewed draft email from E. Savner to Debtors' counsel re outstanding document requests and requested interviews.	140.00

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11/10/22	XCS	1.20	Processed newly uploaded documents from Debtors for review, added new documents to document tracking charts, and corresponded with Huron Consulting re reviewing additional documents.	840.00
11/11/22	EMS	.90	Met with counsel for third party.	967.50
11/11/22	SRG	.30	Prepared summary of interview of Team 4 witness.	225.00
11/11/22	XCS	.40	Participated in meeting with third party re relationship with Debtors.	280.00
11/11/22	XCS	.10	Conferred with E. Savner and S. Gillis re meeting with third party.	70.00
11/12/22	EMS	.20	Reviewed and revised summary and analysis of third party meeting.	215.00
11/12/22	XCS	.60	Drafted key points from meeting with third party and circulated meeting notes to full team.	420.00
11/14/22	EMS	.40	Strategized re preparation of utility obligation schedules.	430.00
11/14/22	XCS	3.80	Drafted background sections re Debtors' propriety sites for Examiner report.	2,660.00
11/14/22	XCS	.50	Conferred with Huron Consulting representatives re issues accessing provided invoices and retransmitted invoices for review.	350.00
11/15/22	CNW	.40	Email conference with E. Savner and V. Lazar re statements regarding revenue and mining during November 15 hearing.	438.00
11/15/22	EMS	2.00	Reviewed and revised portions of report draft.	2,150.00
11/15/22	XCS	.20	Conferred with E. Savner for weekly meeting for utility-focused investigative workstream.	140.00
11/15/22	XCS	4.30	Drafted background sections re Debtors' propriety sites for Examiner report.	3,010.00
11/16/22	XCS	.20	Conferred with E. Savner re scheduling first witness interview with representative of Debtors.	140.00
11/17/22	EMS	.20	Met with C. Shier re investigative plan.	215.00
11/17/22	EMS	.30	Worked on investigation plan.	322.50

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11/17/22	XCS	.20	Conferred with E. Savner via phone conference re biweekly status meeting for utility-focused investigative workstream.	140.00
11/18/22	EMS	.60	Reviewed schedule prepared by Huron.	645.00
11/18/22	EMS	.90	Participated in call with Huron.	967.50
11/18/22	XCS	.90	Conferred via video conference with representatives from Huron Consulting with E. Savner re spreadsheet tracking Debtors' utility bills and payments and attempts to reconcile and track missing payments.	630.00
11/18/22	XCS	.10	Conferred with E. Savner re drafting supplemental requests to Debtors.	70.00
11/18/22	XCS	.40	Reviewed spreadsheet document from Huron Consulting tracking Debtors' utility invoices and payment in preparation for meeting with Huron.	280.00
11/20/22	EMS	1.50	Prepared for interview of Celsius employee.	1,612.50
11/20/22	XCS	.30	Reviewed and analyzed agreement between Debtors and third party.	210.00
11/20/22	XCS	.60	Reviewed and analyzed Transaction Confirmation agreement between Debtors and third party.	420.00
11/20/22	XCS	.30	Reviewed and analyzed documents provided to Examiner by third party.	210.00
11/20/22	XCS	1.50	Reviewed and analyzed spreadsheet tracking Debtors' bills and payments to utilities prepared by Huron Consulting and drafted list of additional requests to Debtors to provide additional information and documents regarding bills and payments.	1,050.00
11/21/22	EMS	.20	Strategized with C. Shier re investigative next steps.	215.00
11/21/22	XCS	1.40	Participated in interview of Debtor witness for utility-focused investigative workstream with E. Savner.	980.00
11/21/22	XCS	.30	Reviewed first day hearing transcript for potential statements re status of proprietary mining sites.	210.00
11/21/22	XCS	.40	Researched public statements by A. Mashinsky re Debtors' Texas mining center.	280.00
11/21/22	XCS	.30	Conferred with E. Savner for biweekly check-in meeting for utility-focused investigative workstream.	210.00



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11/21/22	XCS	1.10	Edited investigative report draft for utility-focused investigative workstream.	770.00
11/22/22	XCS	.70	Reviewed all outstanding requests for documents or for interviews posed to Debtors for utility-focused investigative workstream and summarized outstanding requests and length of time outstanding.	490.00
11/22/22	XCS	1.60	Edited notes from utility-focused investigative workstream interview of Debtor witness.	1,120.00
11/22/22	XCS	1.40	Edited investigative report draft for utility-focused investigative workstream.	980.00
11/23/22	XCS	1.20	Edited notes from utility-focused investigative workstream interview of Debtors' witness.	840.00
11/23/22	XCS	1.90	Summarized key points and highlights from utility-focused investigative workstream interview of Debtors' witness.	1,330.00
11/23/22	XCS	1.60	Edited investigative report draft for utility-focused investigative workstream.	1,120.00
11/27/22	EMS	.70	Reviewed and revised summary of witness interview.	752.50
11/27/22	XCS	4.10	Edited investigative report draft for utility-focused investigative workstream.	2,870.00
11/28/22	XCS	.20	Conferred with E. Savner for biweekly meeting re utility-focused investigative workstream.	140.00
11/28/22	XCS	.60	Finalized notes from first Debtors' witness interview for utility-focused investigative workstream and circulated same to full case team.	420.00
11/28/22	XCS	1.10	Edited investigative report draft for utility-focused investigative workstream.	770.00
11/28/22	XCS	.10	Conferred with Huron Consulting re updated payment tracking spreadsheet.	70.00
11/29/22	XCS	2.40	Created summary of potentially outstanding payments due to utility and power companies using materials created by Huron Consulting tracking invoices and payments made by Debtors.	1,680.00
11/29/22	XCS	.70	Edited draft report for utility-focused investigative workstream.	490.00

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11/30/22	EMS	.40	Met with Debtors' counsel re outstanding information and document requests.	430.00
11/30/22	EMS	2.20	Reviewed payment schedules prepared by Huron and prepared for witness interview.	2,365.00
11/30/22	EMS	1.10	Conferred with C. Shriner re witness preparation.	1,182.50
11/30/22	XCS	1.10	Conferred with E. Savner re potentially missing payments to address during upcoming interview with Debtor witness based on tracking spreadsheets from Huron Consulting.	770.00
11/30/22	XCS	.40	Conferred with A&M and Kirkland with E. Savner re outstanding document requests for utility-focused investigative workstream.	280.00
11/30/22	XCS	.20	Pulled excerpts from interview with vendor and interview with Debtors' first witness for utility-focused investigative workstream for use in upcoming interview with Debtors' second witness.	140.00
11/30/22	XCS	.60	Edited summary of potentially outstanding payments due to utility and power companies using materials created by Huron Consulting tracking invoices and payments made by Debtors.	420.00
11/30/22	XCS	1.10	Edited draft report for utility-focused investigative workstream.	770.00
		88.10	PROFESSIONAL SERVICES	\$ 71,629.00

**SUMMARY OF UTILITY OBLIGATIONS**

NAME	HOURS	RATE	TOTAL
VINCENT E. LAZAR	.40	1,540.00	616.00
CARL N. WEDOFF	.40	1,095.00	438.00
EMILY M. SAVNER	25.20	1,075.00	27,090.00
SOLANA R. GILLIS	.30	750.00	225.00
COURTNEY B. SHIER	61.80	700.00	43,260.00
TOTAL	88.10		\$ 71,629.00

MATTER 10119 TOTAL \$ 71,629.00

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**REPORT PREPARATION AND DRAFTING****MATTER NUMBER - 10127**

Date	Client	Hours	Description	Amount
11/01/22	CS	1.00	Worked on outline.	1,595.00
11/01/22	PBS	6.20	Drafted report section on Custody accounts and coin movement.	5,611.00
11/01/22	MAO	7.10	Drafted Celsius Interim Report.	6,425.50
11/01/22	RBS	6.80	Drafted sections of Examiner interim report.	4,760.00
11/01/22	AXHB	7.20	Drafted section 2 of interim report re how Debtor's cryptocurrency systems worked prior to launch of custody and withhold programs.	5,112.00
11/02/22	CS	3.50	Worked on outline for interim report.	5,582.50
11/02/22	ARC	1.60	Reviewed and revised draft interim report sections.	1,736.00
11/02/22	MAO	4.00	Drafted Interim Report.	3,620.00
11/02/22	RBS	6.70	Drafted sections of Examiner interim report.	4,690.00
11/02/22	EEPE	3.80	Drafted interim report section re regulatory actions.	3,135.00
11/03/22	CS	1.00	Worked on report outline.	1,595.00
11/03/22	CS	.50	Worked on draft report.	797.50
11/03/22	CS	.30	Telephone conference with S. Pillay re outline and issues.	478.50
11/03/22	VEL	.80	Reviewed, commented on initial report outline draft.	1,232.00
11/03/22	VEL	.30	Conferred with A. Cooper, L. Raiford re tracing information for interim report.	462.00
11/03/22	LSR	2.20	Edited interim report outline based on information learned from Perman, Ogilvie and Alise interviews.	2,607.00
11/03/22	ARC	.50	Reviewed outline of interim report and exchanged emails with C. Steege and V. Lazar re same.	542.50
11/05/22	RBS	4.20	Drafted sections of Examiner interim report.	2,940.00
11/06/22	CS	3.00	Reviewed brief re customer and withheld disputes for purposes of drafting interim report.	4,785.00
11/06/22	LSR	1.20	Reviewed proposed edits to interim report outline.	1,422.00

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11/06/22	LSR	1.70	Call with Team 2 re proposed edits to interim report outline.	2,014.50
11/06/22	PBS	1.50	Reviewed and revised draft interim report outline.	1,357.50
11/06/22	PBS	1.70	Conferred with A. Cooper, K. Sadeghi, L. Raiford, and T. Martin regarding interim report .	1,538.50
11/06/22	ARC	1.60	Reviewed and revised outline for interim report and circulated materials re same to K. Sadeghi, L. Raiford, P. Sailer and Huron team.	1,736.00
11/06/22	ARC	1.70	Met with K. Sadeghi, L. Raiford, P. Sailer, T. Martin and R. Loh re interim report and data analyses.	1,844.50
11/06/22	KBS	1.50	Attended meeting with A. Cooper, L. Raiford and Huron regarding interim report (partial attendance).	1,725.00
11/07/22	LSR	2.90	Created chart summarizing key points made by debtors and committees in briefing that interim report should address.	3,436.50
11/07/22	LSR	.50	Team 2 drafting update call.	592.50
11/07/22	LSR	.30	Call with T. Martin re drafting for Huron.	355.50
11/07/22	LSR	1.50	Edited report outline based on additional facts learned from document review team.	1,777.50
11/07/22	PBS	.70	Drafted report section on reconciliation of accounts.	633.50
11/07/22	ARC	.50	Met with L. Raiford, K. Sadeghi, P. Sailer, M. Onibokun, E. Petry and R. Simmons re interim report drafting.	542.50
11/07/22	ARC	1.40	Reviewed and provided feedback on draft report sections.	1,519.00
11/07/22	ARC	.60	Prepared and circulated report drafting work plan to P. Sailer, M. Onibokun, E. Petry and R. Simmons.	651.00
11/07/22	ARC	.20	Conferred with P. Sailer re style and citation guide for report.	217.00
11/07/22	ARC	.60	Reviewed Huron additions to report outline.	651.00
11/07/22	ARC	.30	Reviewed correspondence and crypto analysis from Elementus.	325.50
11/07/22	ARC	.30	Conferred with P. Sailer and A. Hemley-Bronstein re crypto analysis witness preparation.	325.50

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11/07/22	MAO	.50	Participated in meeting re Interim Report with A. Cooper, P. Sailer, E. Petry, R. Simmons, A. Hemley-Bronstein, K. Sadeghi, and L. Raiford.	452.50
11/07/22	RBS	3.60	Reviewed interview materials and declarations.	2,520.00
11/07/22	EEPE	.30	Conferred with P. Sailer re interim report drafting.	247.50
11/07/22	EEPE	.50	Began drafting interim report section re creation of custody accounts.	412.50
11/07/22	EEPE	.50	Participated in Team 2 Interim Report Drafting Sync Session.	412.50
11/07/22	AXHB	.50	Met via Zoom videoconference with A. Cooper, K. Sadeghi, L. Raiford, E. Petry, M. Onibokun, and R. Simmons to discuss revised outline and instructions for drafting interim report.	355.00
11/07/22	AXHB	2.80	Revised and gathered sources for section two of interim report in response to updated outline and instructions from A. Cooper.	1,988.00
11/07/22	KBS	.50	Met with Huron, A. Cooper and L. Raiford regarding interim report drafting (partial attendance).	575.00
11/07/22	KBS	.90	Met with A. Cooper and L. Raiford and Huron regarding analysis for interim report.	1,035.00
11/08/22	CS	1.00	Prepared interim report draft.	1,595.00
11/08/22	LEP	.20	Conference with L. Raiford re search terms and key issues.	181.00
11/08/22	LSR	.90	Call with Huron re draft tables and charts for interim report.	1,066.50
11/08/22	LSR	.60	Further follow-up re draft tables and charts for interim report.	711.00
11/08/22	LSR	.50	Reviewed C. Steege proposal re report outline.	592.50
11/08/22	PBS	.50	Directed and organized team drafting of interim report.	452.50
11/08/22	PBS	.90	Met with Huron, A. Cooper, L. Raiford, and K. Sadeghi regarding crypto analysis and Celsius's financial operations.	814.50
11/08/22	ARC	.50	Conferred with K. Sadeghi, L. Raiford, P. Sailer and Huron re draft report outline (partial attendance).	542.50

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11/08/22	MAO	.70	Drafted Interim Report.	633.50
11/08/22	EEPE	1.60	Continued drafting interim report section re creation of custody accounts.	1,320.00
11/08/22	KBS	.50	Met with A. Cooper, L. Raiford and P. Sailer regarding interim report drafting.	575.00
11/09/22	LSR	1.10	Call with Huron re exhibits for interim report.	1,303.50
11/09/22	LSR	.30	Edited report notes.	355.50
11/09/22	PBS	6.00	Drafted report section on financial operations of company.	5,430.00
11/09/22	PBS	.80	Conferred with L. Raiford, K. Sadeghi, A. Cooper, and Huron advising team regarding report analysis.	724.00
11/09/22	ARC	.40	Reviewed outline of interim report and conferred with C. Steege re same.	434.00
11/09/22	MAO	11.30	Drafted Interim Report.	10,226.50
11/09/22	EEPE	.70	Continued drafting interim report section re creation of custody accounts.	577.50
11/09/22	AXHB	3.10	Reviewed documents in internal team "data room" and used relevant information to draft section of interim report addressing Debtor's cryptocurrency systems prior to launch of Custody/Withhold programs in spring 2022.	2,201.00
11/10/22	VEL	.70	Reviewed Huron draft analyses, schedules, emails and office conference with L. Raiford re same, suggestions for schedules.	1,078.00
11/10/22	LSR	2.10	Reviewed updated schedules by Huron for inclusion in interim report.	2,488.50
11/10/22	LSR	1.60	Call with Huron team re updated schedules by Huron for inclusion in interim report.	1,896.00
11/10/22	LSR	.50	Call with A. Cooper and P. Sailer re status of draft report.	592.50
11/10/22	PBS	1.00	Managed team's drafting of report and directed the inclusion of key documents into draft.	905.00
11/10/22	PBS	.50	Met with Jenner team and Huron consulting team to discuss charts and graphs to be added to report (partial attendance).	452.50

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11/10/22	PBS	.70	Met with A. Cooper, K. Sadeghi, and L. Raiford to discuss current draft of report.	633.50
11/10/22	PBS	2.70	Reviewed and revised report draft.	2,443.50
11/10/22	ARC	.50	Met with L. Raiford and P. Sailer re progress on interim report draft.	542.50
11/10/22	ARC	1.60	Met with K. Sadeghi, L. Raiford, P. Sailer (partial) and Huron Consulting team re draft schedules for interim report.	1,736.00
11/10/22	ARC	.60	Reviewed draft sections of interim report.	651.00
11/10/22	SRG	1.30	Drafted tax section of Examiner's Report.	975.00
11/10/22	MAO	4.70	Drafted Interim Report.	4,253.50
11/10/22	RBS	5.20	Reviewed materials for interim report draft.	3,640.00
11/10/22	RBS	6.10	Drafted interim report.	4,270.00
11/10/22	EEPE	2.10	Continued drafting interim report section re creation of custody accounts.	1,732.50
11/10/22	AXHB	.70	Revised section of draft interim report addressing Debtor's use of digital wallets prior to the launch of the Custody/Withhold programs in spring 2022.	497.00
11/10/22	KBS	.50	Attended call with A. Cooper and L. Raiford regarding interim report.	575.00
11/11/22	CS	2.00	Worked on report drafting.	3,190.00
11/11/22	VEL	1.00	Reviewed Huron draft schedules, conference call with team and Huron re report on same.	1,540.00
11/11/22	MMR	1.20	Worked on tax outline for report.	1,518.00
11/11/22	LSR	5.20	Edited section of interim report re the genesis and evolution of the custody program.	6,162.00
11/11/22	LSR	1.30	Reviewed documents re same and incorporated into report.	1,540.50
11/11/22	LSR	1.70	Conferred with Team 2 and Examiner re status of interim report.	2,014.50
11/11/22	SFW	1.20	Drafted section of interim report re document and interview requests.	1,308.00

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11/11/22	PBS	2.60	Reviewed and revised report draft.	2,353.00
11/11/22	ARC	4.80	Reviewed and revised draft interim report.	5,208.00
11/11/22	ARC	1.70	Met with Examiner (partial), V. Lazar (partial) , K. Sadeghi, L. Raiford, P. Sailer (partial) and Huron re crypto analyses for interim report.	1,844.50
11/11/22	SRG	2.90	Drafted tax portion of Examiner's Report.	2,175.00
11/11/22	EEPE	4.10	Continued drafting interim report section re creation of custody accounts.	3,382.50
11/11/22	KBS	.80	Reviewed draft interim report and corresponded with A. Cooper and L. Raiford regarding next steps.	920.00
11/11/22	KBS	1.30	Assembled support for and drafted section of interim report.	1,495.00
11/12/22	LSR	4.50	Continued drafting interim report with focus on Celsius Terms of Use and funding of custodial accounts.	5,332.50
11/12/22	LSR	.30	Call with A. Cooper and K. Sadeghi re status of report.	355.50
11/12/22	LSR	.80	Reviewed A. Cooper edits to interim report.	948.00
11/12/22	PBS	1.70	Met with A. Cooper and Huron advisor regarding report analysis (partial attendance).	1,538.50
11/12/22	PBS	.80	Organized review and revisions to report.	724.00
11/12/22	ARC	6.60	Reviewed and revised draft interim report.	7,161.00
11/12/22	ARC	1.90	Held call with Huron and P. Sailer (partial) re revisions to interim report and related data.	2,061.50
11/12/22	ARC	.70	Exchanged emails with K. Sadeghi and L. Raiford re revisions to interim report.	759.50
11/12/22	ARC	.60	Exchanged emails with Huron re crypto analyses and interim report revisions.	651.00
11/12/22	ARC	.30	Met with K. Sadeghi and L. Raiford re revisions to interim report.	325.50
11/12/22	KBS	.40	Met with A. Cooper, L. Raiford regarding allocation of sections for interim report.	460.00
11/13/22	VEL	.70	Reviewed rough draft/outline, provided comments re content.	1,078.00



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11/13/22	VEL	.70	Meeting with C. Steege, S. Pillay re report format, content, K&E meeting.	1,078.00
11/13/22	VEL	.40	Reviewed, circulated confi agreement re report content.	616.00
11/13/22	LSR	1.00	Edited interim report.	1,185.00
11/13/22	LSR	.30	Call with Huron re edits to initial funding of custody accounts on April 15.	355.50
11/13/22	PBS	.70	Met with L. Raiford, A. Cooper, and K. Sadeghi regarding report revisions and comments.	633.50
11/13/22	ARC	.70	Conferred with K. Sadeghi, L. Raiford and P. Sailer re report drafting and interviews.	759.50
11/13/22	ARC	.30	Emails re report drafting.	325.50
11/14/22	VEL	.20	Telephone conference with M. Onibokun re insert for report, section drafting.	308.00
11/14/22	LEP	2.20	Reviewed draft report to compile list of statements that need support, confirmation, or outstanding tasks.	1,991.00
11/14/22	LSR	2.30	Edited report based on new documents and interviews.	2,725.50
11/14/22	LSR	1.10	Edited Celsius background/business overview section of report.	1,303.50
11/14/22	LSR	1.30	Conferred with Jenner Team 2 and Huron to go over schedules and charts for inclusion in report.	1,540.50
11/14/22	LSR	3.30	Edited history of custody/withhold section of report.	3,910.50
11/14/22	SFW	.80	Revised section re scope of investigation for interim report.	872.00
11/14/22	PBS	2.20	Drafted and revised interim report sections on Custody and Withhold.	1,991.00
11/14/22	ARC	2.00	Conferred with L. Raiford, P. Sailer and Huron re data analyses for interim report.	2,170.00
11/14/22	ARC	1.30	Met with K. Sadeghi, L. Raiford, P. Sailer and Huron re data analyses and related schedules.	1,410.50
11/14/22	SRG	2.20	Drafted tax portion of Examiner's report.	1,650.00
11/14/22	SRG	.30	Drafted tax portion of Examiner's report.	225.00

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11/14/22	MAO	6.40	Reviewed documents and edited interim report to include those documents.	5,792.00
11/14/22	AXHB	.30	Compiled all sources cited in draft interim report; sent compilation to P. Sailer.	213.00
11/14/22	AXHB	.10	Compiled materials needed to write new section of report; emailed P. Sailer re drafting report.	71.00
11/14/22	KBS	.50	Attended call with Huron regarding status of analysis for interim report.	575.00
11/15/22	CS	10.00	Edited interim report.	15,950.00
11/15/22	VEL	.80	Attended report drafting meeting.	1,232.00
11/15/22	VEL	.50	Zoom meeting with Team 2 re exhibits, content.	770.00
11/15/22	LSR	.50	Call with C. Steege and Team 2 re edits to report.	592.50
11/15/22	LSR	.60	Call with A. Cooper and P. Sailer re status of interim report.	711.00
11/15/22	SFW	.30	Partially participated in meeting with Jenner team re upcoming interim report.	327.00
11/15/22	PBS	1.70	Drafted and revised interim report sections on reconciliation.	1,538.50
11/15/22	PBS	1.10	Drafted summary of documents collected and cited for confidentiality review.	995.50
11/15/22	PBS	.50	Met with A. Cooper, L. Raiford, K. Sadeghi, C. Steege, and S. Weiss to discuss report status.	452.50
11/15/22	PBS	.60	Conferred with L. Raiford, A. Cooper, and Huron regarding report analysis and technical additions.	543.00
11/15/22	PBS	.80	Met with internal Jenner partner team regarding report drafting, review, and revisions.	724.00
11/15/22	PBS	.50	Met with A. Cooper, L. Raiford, and Huron team to discuss report analysis.	452.50
11/15/22	PBS	.10	Met with A. Cooper, L. Raiford, and Huron team to discuss report analysis.	90.50
11/15/22	PBS	.60	Conferred with L. Raiford and A. Cooper regarding report sourcing.	543.00

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11/15/22	ARC	.40	Conferred with C. Steege, K. Sadeghi, L. Raiford, S. Weiss, P. Sailer and A. Hemley-Bronstein re report drafting process.	434.00
11/15/22	ARC	.50	Conferred with L. Raiford, P. Sailer, M. Onibokun, R. Simmons, E. Petry and A. Hemsley-Bronstein re report drafting and interviews.	542.50
11/15/22	SRG	1.60	Drafted tax portion of Examiner's report.	1,200.00
11/15/22	MAO	4.60	Edited Interim Report.	4,163.00
11/15/22	EEPE	1.00	Analyzed additional documentation and supporting materials for interim report.	825.00
11/15/22	AXHB	.80	Drafted additional sections for interim report on relationship between Custody and Withhold accounts based on Relativity documents and court filings.	568.00
11/15/22	AXHB	.20	Strategized during Zoom meeting with A. Cooper, K. Sadeghi, L. Raiford, M. Onibokun, R. Simmons, and E. Petry re crypto section of interim report.	142.00
11/15/22	KBS	1.00	Conferred with crypto asset tracing team regarding report process.	1,150.00
11/15/22	KBS	.50	Participated in call with Huron regarding data analysis and presentation for interim report.	575.00
11/16/22	CS	.40	Telephone conference with team re report, status and revised report.	638.00
11/16/22	VEL	1.00	Meetings with drafting team re schedule, coordination, open items, follow-up re same.	1,540.00
11/16/22	VEL	.30	Telephone conference with A. Cooper re open drafting items, investigation issues for interim report.	462.00
11/16/22	VEL	.50	Telephone conferences with S. Pillay re report drafting, factual assertions, updates.	770.00
11/16/22	VEL	1.80	Reviewed initial draft, telephone conference with S. Pillay re same.	2,772.00
11/16/22	VEL	.30	Reviewed initial Huron exhibit set.	462.00
11/16/22	LEP	1.20	Worked on sections of interim report.	1,086.00
11/16/22	LSR	.30	Call with A. Cooper and P. Sailer re report update.	355.50

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11/16/22	LSR	3.60	Edited interim report regarding custody rollout, regulatory pressure and overview of business model.	4,266.00
11/16/22	LSR	1.70	Incorporated recent interviews into report.	2,014.50
11/16/22	LSR	1.80	Drafted report section on the Pause and status of custody and withhold accounts during that time.	2,133.00
11/16/22	LSR	1.90	Meetings with Huron and Team 2 re report update.	2,251.50
11/16/22	SFW	.50	Met with Jenner team re upcoming interim report.	545.00
11/16/22	CNW	.40	Email conference with V. Lazar and L. Raiford re stablecoin insert for interim report.	438.00
11/16/22	PBS	3.20	Drafted and revised interim report sections on Regulatory scrutiny.	2,896.00
11/16/22	PBS	1.30	Drafted and revised interim report sections based on partner comments.	1,176.50
11/16/22	SMS	.50	Participated in Zoom conference with Examiner, V. Lazar, C. Steege, and S. Weiss re interim report drafting.	412.50
11/16/22	ARC	.50	Met with V. Lazar, K. Sadeghi and L. Raiford re report drafting update.	542.50
11/16/22	ARC	1.90	Met with L. Raiford, P. Sailer and Huron re crypto asset and balance sheet analyses.	2,061.50
11/16/22	ARC	4.10	Reviewed and revised draft interim report.	4,448.50
11/16/22	SRG	1.40	Drafted tax portion of Examiner's report.	1,050.00
11/16/22	MAO	8.40	Edited Interim Report, and reviewed documents re same.	7,602.00
11/16/22	EEPE	2.20	Analyzed documents from new production batch for relevance to interim report.	1,815.00
11/16/22	AXHB	3.10	Reviewed new data from Debtor employee Slack channels to identify information relevant to interim report; summarized relevant documents; sent summary to E. Petry and R. Simmons.	2,201.00
11/16/22	AXHB	2.90	Researched Debtor's practices surrounding Withhold accounts by reviewing ad hoc declarations and searched for information on concept of "unique identifiers" for purposes of drafting additional section for interim report.	2,059.00

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11/16/22	KBS	.50	Participated in call with Huron regarding data analysis and presentation for interim report.	575.00
11/16/22	NSJ	.90	Reviewed interim report rough draft and interim report sources provided by S. Weiss.	630.00
11/16/22	CXW	2.30	Performed an initial review of the draft Interim Report.	1,610.00
11/17/22	CS	8.00	Revised report and drafted executive summary.	12,760.00
11/17/22	CS	.60	Office conference with S. Pillay and V. Lazar re report.	957.00
11/17/22	VEL	.80	Meeting with K&E, Latham re report positions and potential issues, follow-up re same.	1,232.00
11/17/22	VEL	.60	Internal meeting with drafting team re confi designations, process for K&E sign-off.	924.00
11/17/22	VEL	.60	Meeting re confi designations, related issues.	924.00
11/17/22	VEL	.20	Emails re stablecoin report issue.	308.00
11/17/22	VEL	6.20	Prepared line edits, redline, investigative team questions.	9,548.00
11/17/22	LEP	.60	Conference with J&B attorneys re confidentiality designation and report finalization steps.	543.00
11/17/22	LEP	1.30	Conference with J&B attorneys and Huron re interim report issues and facts.	1,176.50
11/17/22	LEP	2.70	Proofread and made substantive comments to interim report draft; corresponded re same.	2,443.50
11/17/22	LEP	.40	Conference with S. Pillay and S. Weiss re report finalization steps.	362.00
11/17/22	LEP	1.30	Worked on citecheck and proofing.	1,176.50
11/17/22	LSR	3.60	Edited report section on Celsius' Pause and effects on custody, withhold and coin tracking.	4,266.00
11/17/22	LSR	1.00	Drafted detailed email to Huron re schedules and appendices.	1,185.00
11/17/22	LSR	.50	Call with Kirkland and Latham re report issues.	592.50
11/17/22	LSR	.50	Jenner team follow-up re call with Kirkland and Latham re report issues.	592.50
11/17/22	LSR	.80	Call with Team 2 re report status meetings.	948.00

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11/17/22	LSR	1.40	Call with Huron re financial data for Pause section of report.	1,659.00
11/17/22	LSR	2.00	Edited interim report.	2,370.00
11/17/22	LSR	1.40	Meeting with Huron team re finalizing exhibits and appendices.	1,659.00
11/17/22	SFW	.50	Met with V. Lazar and Jenner team re interim report.	545.00
11/17/22	SFW	2.80	Reviewed draft interim report.	3,052.00
11/17/22	PBS	.50	Conferred with A. Cooper, L. Raiford, K. Sadeghi, and associate team regarding report updates.	452.50
11/17/22	PBS	1.40	Conferred with A. Cooper, L. Raiford, K. Sadeghi, and Huron regarding report analysis.	1,267.00
11/17/22	PBS	2.90	Drafted and revised interim report sections based on Huron analysis and graphics.	2,624.50
11/17/22	PBS	.70	Revised summary of documents collected and cited for confidentiality review.	633.50
11/17/22	PBS	.40	Drafted citation and style guide for use in final report.	362.00
11/17/22	SMS	1.40	Participated in Zoom conference with Team 2 and Huron team re interim report draft and updated data.	1,155.00
11/17/22	ARC	4.80	Revised draft interim report.	5,208.00
11/17/22	ARC	1.40	Met with K. Sadeghi, L. Raiford, P. Sailer, S. Stappert, S. Weiss and Huron re data analyses for interim report.	1,519.00
11/17/22	ARC	.40	Conferred with K. Sadeghi, S. Weiss, L. Raiford, P. Sailer and S. Stappert re preparation of interim report.	434.00
11/17/22	ARC	.30	Conferred with Examiner and C. Steege re interim report.	325.50
11/17/22	SMC	.30	Corresponded with S. Weiss, L. Pelanek, C. Woods, N. John regarding citation check of interim report.	225.00
11/17/22	SMC	1.20	Performed citation check of interim report.	900.00
11/17/22	SRG	3.20	Drafted tax portion of Examiner's report.	2,400.00
11/17/22	MAO	5.70	Drafted and edited Interim Report.	5,158.50
11/17/22	MAO	.40	Participated in call with Huron re the Interim Report.	362.00

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11/17/22	RBS	1.60	Drafted interim report with newly acquired information.	1,120.00
11/17/22	RBS	.80	Researched Celsius state regulatory issues for report.	560.00
11/17/22	RBS	1.20	Researched Celsius state regulatory issues for report.	840.00
11/17/22	EEPE	2.60	Revised interim report section re creation of custody accounts.	2,145.00
11/17/22	AXHB	2.20	Reviewed witness interviews of Debtor employees and documents in Relativity to gather information relevant to Debtor's rewards program; drafted paragraphs documenting Debtor's rewards program; sent draft to P. Sailer for integration into interim report.	1,562.00
11/17/22	AXHB	2.30	Revised section of interim report related to Custody and Withhold accounts; responded to questions from P. Sailer re interim report revisions.	1,633.00
11/17/22	KBS	.80	Attended call with Debtors' counsel regarding interim report.	920.00
11/17/22	KBS	.50	Conferred with Examiner and crypto asset tracing team regarding report status.	575.00
11/17/22	KBS	1.40	Participated in call with Huron regarding data analysis and presentation for interim report.	1,610.00
11/17/22	KBS	1.50	Reviewed draft sections of interim report and conferred with A. Cooper regarding revisions to same.	1,725.00
11/17/22	NSJ	1.50	Reviewed draft interim report and sources file and developed questions and process regarding cite checking and proofreading interim report.	1,050.00
11/17/22	NSJ	.40	Coordinated cite checking and proofreading timeline and process via email with S. Weiss, L. Pelanek, C. Woods, and S. Crook.	280.00
11/17/22	NSJ	2.20	Conducted cite check of section of interim report.	1,540.00
11/17/22	TJP	.10	Researched specialized databases for requested information for A. Hemley-Bronstein.	40.50
11/18/22	CS	6.50	Prepared sections of examiner report.	10,367.50
11/18/22	CS	.80	Attended call re report planning.	1,276.00
11/18/22	VEL	.50	Emails, office conferences re report drafting, editing, content.	770.00

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11/18/22	VEL	.40	Zoom meeting with S. Weiss et al re drafting tasks, coordination.	616.00
11/18/22	VEL	.80	Walk-through of questions for investigative team.	1,232.00
11/18/22	VEL	.50	Emails with K&E re confi document analysis, clearance.	770.00
11/18/22	VEL	.30	Telephone conference with S. Pillay, A. Cooper re state investigation description.	462.00
11/18/22	VEL	1.50	Edited Coin section, reviewed Huron charts.	2,310.00
11/18/22	VEL	.20	Emails re regulatory description.	308.00
11/18/22	VEL	.20	Reviewed confi order provisions.	308.00
11/18/22	VEL	.80	Section VII edits over S. Pillay edits.	1,232.00
11/18/22	VEL	.50	Conferred with S. Pillay, A. Cooper and L. Raiford re selection of chart.	770.00
11/18/22	VEL	2.00	Revised executive summary and introduction.	3,080.00
11/18/22	VEL	.60	Attended planning meeting on report status.	924.00
11/18/22	VEL	.80	Edits to Exec Summary, Data Collection, Reconciliation, Withhold sections over S. Pillay edits.	1,232.00
11/18/22	LEP	2.60	Conference with J&B attorneys and Huron re report sections and support.	2,353.00
11/18/22	LEP	2.80	Worked on citechecking issues and confidentiality designation.	2,534.00
11/18/22	LEP	.40	Conference with L. Raiford and Huron re underlying support for exhibits.	362.00
11/18/22	LEP	1.70	Revised and edited report, incorporating comments.	1,538.50
11/18/22	LEP	5.80	Worked with L. Raiford on revising report sections.	5,249.00
11/18/22	LEP	.80	Conference with J&B attorneys re report drafting.	724.00
11/18/22	MMR	.50	Reviewed section of report on regulatory communications.	632.50
11/18/22	MMR	.20	Corresponded with K&E regarding section of report on regulatory communications.	253.00
11/18/22	MMR	.20	Participated in meeting on report status.	253.00



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11/18/22	LSR	.50	Team 2 update call.	592.50
11/18/22	LSR	.80	Reported drafting mtg with partner team.	948.00
11/18/22	LSR	.50	Call with A. Cooper and V. Lazar re report drafting meeting with partner team.	592.50
11/18/22	LSR	2.50	Walkthrough of report with Huron team.	2,962.50
11/18/22	LSR	6.50	General edit to interim report.	7,702.50
11/18/22	SFW	.50	Met with Jenner team re upcoming report.	545.00
11/18/22	SFW	10.80	Revised and finalized interim report.	11,772.00
11/18/22	CNW	.40	Reviewed and summarized relevant confidentiality provisions applicable to interim report for V. Lazar and A. Cooper.	438.00
11/18/22	PBS	3.10	Drafted and revised interim report sections based recent document productions.	2,805.50
11/18/22	PBS	.90	Drafted summary of documents collected and cited for confidentiality review.	814.50
11/18/22	SMS	.80	Participated in Examiner team Zoom conferences re status of Interim Report and strategy for next steps.	660.00
11/18/22	SMS	7.50	Revised and updated draft Interim Report of Examiner.	6,187.50
11/18/22	SMS	.50	Participated in Zoom conference with C. Woods re cite checking for Interim Report.	412.50
11/18/22	ARC	.50	Conferred with K. Sadeghi, L. Raiford, P. Sailer and A. Hemley-Bronstein re revisions to interim report.	542.50
11/18/22	ARC	.30	Conferred with Examiner re drafting of interim report.	325.50
11/18/22	ARC	.80	Met with Examiner, V. Lazar, C. Steege, K. Sadeghi, L. Raiford, P. Sailer and S. Stappert re interim report drafting.	868.00
11/18/22	ARC	8.60	Reviewed and revised interim report for filing.	9,331.00
11/18/22	ARC	.50	Conferred with Examiner, V. Lazar, C. Steege, K. Sadeghi, L. Raiford, S. Weiss, S. Stappert and P. Sailer re report drafting and finalization status.	542.50

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11/18/22	ARC	1.40	Conferred with K. Sadeghi, L. Raiford, S. Weiss, P. Sailer, S. Stappert, L. Pelanek and Huron re data analyses and interim report.	1,519.00
11/18/22	SMC	6.90	Checked citations on pages 54-80 of interim report.	5,175.00
11/18/22	SMC	1.60	Reviewed, revised pages 1-26 of interim report.	1,200.00
11/18/22	SRG	.80	Drafted tax portion of Examiner's report.	600.00
11/18/22	MAO	5.70	Drafted and edited Interim Report.	5,158.50
11/18/22	RBS	5.10	Researched and drafted portions of the examiner report.	3,570.00
11/18/22	EEPE	1.40	Revised draft interim report section re creation of custody.	1,155.00
11/18/22	AXHB	3.00	Revised footnotes and incorporated A. Cooper edits	2,130.00
11/18/22	AXHB	.10	Call with P. Sailer re revisions to interim report.	71.00
11/18/22	AXHB	.30	Conferred with L. Raiford, K. Sadeghi, P. Sailer, and A. Cooper re additional section in interim report discussing withhold accounts; logged off mid-meeting.	213.00
11/18/22	AXHB	.80	Revised section of interim report regarding cryptocurrency systems prior to launch of Custody and regarding Withhold accounts.	568.00
11/18/22	AXHB	1.90	Revised footnotes in draft interim report.	1,349.00
11/18/22	AXHB	1.10	Revised and revised interim report to address redundant sections regarding withhold accounts.	781.00
11/18/22	AXHB	1.30	Reviewed draft of interim report circulated by P. Sailer and investigated internal team documents and witness in interview notes to fill in gaps and verify assertions in draft interim report; sent additional missing gaps to P. Sailer.	923.00
11/18/22	KBS	1.00	Revised interim report.	1,150.00
11/18/22	KBS	.90	Met with members of crypto asset tracing team regarding revisions to interim report.	1,035.00
11/18/22	KBS	.40	Conferred with Examiner regarding interim report.	460.00
11/18/22	KBS	.50	Met with Examiner re status of report (partial attendance).	575.00

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11/18/22	NSJ	9.60	Conducted cite check of section of interim report.	6,720.00
11/18/22	NSJ	3.50	Proofread and revised section of interim report in accordance with style guide.	2,450.00
11/18/22	CXW	9.30	Performed citation check of Interim Report.	6,510.00
11/18/22	CXW	2.50	Performed an analysis of Interim Report.	1,750.00
11/18/22	CXW	.50	Attended meeting with S. Stappert to review specifics of citation check assignment.	350.00
11/18/22	ADK	5.80	Reviewed and edited draft interim report.	7,540.00
11/19/22	CS	3.50	Reviewed and revised report.	5,582.50
11/19/22	CS	.50	Drafted introduction for report.	797.50
11/19/22	VEL	.70	Reviewed slides, exhibits, emails re same and revisions.	1,078.00
11/19/22	VEL	.20	Comments to conclusion, telephone conference with S. Pillay re same.	308.00
11/19/22	VEL	1.00	Emails with K&E re exhibits, Huron demonstratives, report, confi issues and cleared same.	1,540.00
11/19/22	VEL	.50	Commented on updated conclusion, ES.	770.00
11/19/22	VEL	2.00	Reviewed ES, Coin, Withhold sections, commented on same.	3,080.00
11/19/22	VEL	1.50	Reviewed financial information in draft report, commented on same.	2,310.00
11/19/22	VEL	2.50	Attended meeting with Huron re exhibit refinements, report changes, data issues, follow-up re same.	3,850.00
11/19/22	VEL	3.50	Report final review and page turn.	5,390.00
11/19/22	LEP	3.40	Revised and citechecked draft report.	3,077.00
11/19/22	LEP	2.90	Conference with J&B attorneys and Huron re draft report, including schedules and underlying data.	2,624.50
11/19/22	LEP	7.40	Performed citechecks and proofed the interim report.	6,697.00
11/19/22	LEP	5.50	Conference with Huron and J&B attorneys re schedules, report edits.	4,977.50

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11/19/22	LSR	6.50	Multiple calls with Huron working through report charts and exhibits.	7,702.50
11/19/22	LSR	8.40	Worked with team on final edits to report.	9,954.00
11/19/22	SFW	13.70	Revised and finalized interim report.	14,933.00
11/19/22	CNW	.30	Reviewed and revised appendices to interim report.	328.50
11/19/22	PBS	2.30	Conferred with drafting team on open questions and incorporation of recent interviews	2,081.50
11/19/22	PBS	2.90	Revised interim draft report based on information from document productions and interviews on Custody and Withheld.	2,624.50
11/19/22	PBS	.40	Drafted summary of documents collected and cited for confidentiality review.	362.00
11/19/22	ARC	14.30	Revised and finalized interim report for filing.	15,515.50
11/19/22	MAO	.30	Reviewed correspondence re Interim Report.	271.50
11/19/22	RBS	.30	Researched and drafted portions of the examiner report.	210.00
11/19/22	EEPE	1.30	Cite-checked draft report sections re creation of Custody.	1,072.50
11/19/22	AXHB	.50	Reviewed interview notes from witness interview of former Debtor employee to evaluate accuracy of statement included in Examiner interim report.	355.00
11/19/22	AXHB	.40	Drafted list of all witnesses interviewed in process of drafting Examiner interim report for purposes of creating exhibit to include with Examiner interim report; sent list to P. Sailer.	284.00
11/19/22	KBS	2.00	Met with crypto tracing team regarding interim report and revised same (partial attendance).	2,300.00
11/19/22	KBS	.50	Conferred with Examiner regarding interim report.	575.00
11/19/22	KBS	1.20	Reviewed revisions to interim report and commented on same.	1,380.00
11/19/22	KBS	3.00	Multiple meetings with Examiner and crypto asset team regarding revisions and finalization of interim report.	3,450.00
11/19/22	ADK	5.30	Reviewed and edited draft interim report.	6,890.00

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11/19/22	DOG	.30	Worked on research in files and inventory materials for targeted supporting document in report requested by L. Pelanek.	168.00
11/19/22	DOG	2.70	Worked on drafting appendices to report per L. Pelanek request and worked on revisions, updates, formatting modifications and bookmarking per team specifications.	1,512.00
11/21/22	MMR	1.60	Reviewed interim report sections in connection with work on other sections of final report.	2,024.00
11/21/22	SFW	1.00	Partially participated in meeting with Jenner team re scope of final report.	1,090.00
11/21/22	SFW	.70	Revised Style Guide for Final Report.	763.00
11/21/22	SFW	.30	Conferred with Examiner re next steps for Final Report.	327.00
11/21/22	SRG	3.00	Drafted tax portion of Examiner's report.	2,250.00
11/21/22	AXHB	1.00	Reviewed Examiner's interim report filed on Nov. 19, 2022.	710.00
11/22/22	MMR	1.20	Read and commented on current draft sections of tax report.	1,518.00
11/22/22	ARC	.50	Conferred with Examiner re investigation and final report.	542.50
11/22/22	SRG	1.90	Drafted tax portion of Examiner's report.	1,425.00
11/23/22	MMR	2.20	Revised and added to tax section of report.	2,783.00
11/23/22	SRG	.60	Drafted tax portion of Examiner's report.	450.00
11/28/22	MMR	2.20	Revised tax section in report and draft new sections.	2,783.00
11/28/22	MMR	.20	Phone call with S. Weiss re report timing and style issues.	253.00
11/28/22	SRG	1.90	Revised tax portion of Examiner's Report.	1,425.00
11/29/22	MMR	2.00	Continued work on tax section of report, including review of interview notes in connection with same.	2,530.00
11/29/22	SFW	.90	Conferred with the Examiner and C. Steege re Final Report schedule and scope.	981.00
11/29/22	SFW	1.50	Reviewed investigative plans for Teams 2, 3, and 4.	1,635.00
11/29/22	SFW	1.20	Drafted final report drafting schedule.	1,308.00

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11/29/22	SFW	.90	Updated final report drafting schedule.	981.00
11/29/22	AXHB	.40	Reviewed interview memos of two Debtor employees to identify names of marketing and communications members for future Examiner interviews; emailed list of names to A. Cooper.	284.00
11/30/22	SFW	1.80	Drafted outline for Final Report.	1,962.00
		669.40	PROFESSIONAL SERVICES	\$ 689,027.50

**SUMMARY OF REPORT PREPARATION AND DRAFTING**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	42.60	1,595.00	67,947.00
VINCENT E. LAZAR	39.40	1,540.00	60,676.00
ANDRIANNA D. KASTANEK	11.10	1,300.00	14,430.00
MELISSA M. ROOT	11.50	1,265.00	14,547.50
LANDON S. RAIFORD	88.30	1,185.00	104,635.50
KAYVAN B. SADEGHI	22.60	1,150.00	25,990.00
CARL N. WEDOFF	1.10	1,095.00	1,204.50
SARAH F. WEISS	39.40	1,090.00	42,946.00
AARON R. COOPER	75.00	1,085.00	81,375.00
MICHELLE A. ONIBOKUN	59.80	905.00	54,119.00
LAURA E. PELANEK	43.20	905.00	39,096.00
PHILIP B. SAILER	57.10	905.00	51,675.50
SARA M. STAPPERT	10.70	825.00	8,827.50
ERIC E. PETRY	22.10	825.00	18,232.50
SARA M. CROOK	10.00	750.00	7,500.00
SOLANA R. GILLIS	21.10	750.00	15,825.00
ADINA HEMLEY-BRONSTEIN	37.00	710.00	26,270.00
NICHOLAS S. JOHN	18.10	700.00	12,670.00
CHERRISSE R. WOODS	14.60	700.00	10,220.00
RAYMOND B. SIMMONS	41.60	700.00	29,120.00
DANIEL O. GARCIA	3.00	560.00	1,680.00
TRICIA J. PEAVLER	.10	405.00	40.50
TOTAL	669.40		\$ 689,027.50

MATTER 10127 TOTAL \$ 689,027.50

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**BILLING AND FEE APPLICATIONS****MATTER NUMBER - 10135**

11/07/22	CNW	.20	Corresponded with M. Root, V. Lazar, and Jenner team re conflict clearance for supplemental disinterestedness declaration.	219.00
11/07/22	CNW	.20	Reviewed conflicts materials for supplemental disinterestedness declaration.	219.00
11/08/22	VEL	.20	Office conference with M. Root re supplemental declaration.	308.00
11/08/22	MMR	1.30	Worked on first monthly statement.	1,644.50
11/09/22	MMR	1.70	Prepared monthly statement.	2,150.50
11/10/22	MMR	1.40	Continued work on preparation of monthly statement.	1,771.00
11/11/22	CNW	.20	Email conference with M. Root, D. Garcia, and S. Pripusich re preparation of Jenner first monthly fee statement.	219.00
11/11/22	CNW	.20	Email conference with M. Root and V. Lazar re conflicts clearance and submission of supplemental disinterestedness declaration.	219.00
11/11/22	CNW	.30	Collected and updated materials for preparation of Jenner first monthly fee statement.	328.50
11/11/22	DOG	.80	Worked on review on monthly invoice for firm fee statement information and conferred with C. Wedoff re same for samples to conform, billing periods and open status re September invoice for drafting fee statement tables and exhibits.	448.00
11/12/22	VEL	.20	Emails re blockchain engineer retention.	308.00
11/14/22	CNW	1.50	Reviewed and revised Jenner's October 2022 invoice for confidentiality and compliance with UST guidelines.	1,642.50
11/14/22	CNW	.40	Email conference with M. Root, D. Garcia, and S. Pripusich re preparation of Jenner's September-October monthly fee statement.	438.00

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11/14/22	DOG	4.10	Reviewed invoices for fee statements, created corresponding supporting excel spreadsheets with various calculations for component matters, timekeepers and other fees, created draft exhibits and worked on redline updates to fee statements and finalized report for C. Wedoff review.	2,296.00
11/15/22	MMR	.70	Revised monthly fee statement.	885.50
11/15/22	CNW	.20	Revised Jenner October 2022 fee statement.	219.00
11/15/22	CNW	.20	Conferred with M. Root re finalizing Jenner October 2022 fee statement.	219.00
11/16/22	MMR	.60	Revised monthly statement.	759.00
11/16/22	CNW	.10	Conferred with M. Root re October 2022 fee statement.	109.50
11/17/22	CNW	.90	Revised and finalized supplemental Lazar Declaration in support of Jenner's retention.	985.50
11/17/22	CNW	.20	Email conference with V. Lazar and M. Root re Lazar Declaration in support of Jenner's retention.	219.00
11/17/22	EMS	.20	Reviewed billing for September and October.	215.00
11/18/22	CNW	.30	Revised and circulated supplemental Lazar Declaration in support of Jenner retention.	328.50
11/19/22	VEL	.30	Reviewed declaration, emails with C. Wedoff re potential additional information.	462.00
11/21/22	VEL	.20	Emails, office conference with C. Steege, S. Pillay re Huron crypto consultant.	308.00
11/21/22	CNW	.40	Finalized and circulated Jenner first monthly fee statement.	438.00
11/22/22	VEL	1.00	Worked on budget, work plan.	1,540.00
11/22/22	CNW	.20	Reviewed Fee Examiner's proposed fee protocols.	219.00
11/25/22	MMR	.50	Revised fee statement for filing.	632.50
11/25/22	CNW	.20	Email conference with M. Root re final edits to Jenner first monthly fee statement.	219.00
11/25/22	CNW	.20	Revised Jenner first monthly fee statement.	219.00



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11/25/22	CNW	.20	Coordinated filing and service of Jenner first monthly fee statement.	219.00
11/28/22	MMR	.30	Review of interim comp order.	379.50
11/28/22	MMR	.30	Review of draft Fee Examiner memo and brief team on same.	379.50
11/28/22	MMR	.20	Correspond with C. Wedoff re first interim application and requirements.	253.00
11/28/22	CNW	.10	Email conference with M. Root re first interim fee application.	109.50
11/28/22	CNW	.30	Reviewed background materials and guidance re application.	328.50
11/29/22	CS	.30	Reviewed fee examiner protocols.	478.50
11/29/22	CS	1.00	Attended meeting with fee examiner.	1,595.00
11/29/22	MMR	.50	Prepared for meeting with Fee Examiner.	632.50
11/29/22	MMR	1.00	Met with Celsius Fee Examiner.	1,265.00
11/30/22	MMR	1.20	Worked on November monthly statement.	1,518.00
11/30/22	EMS	.10	Reviewed budget.	107.50
		24.60	PROFESSIONAL SERVICES	\$ 27,454.00

**SUMMARY OF BILLING AND FEE APPLICATIONS**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	1.30	1,595.00	2,073.50
VINCENT E. LAZAR	1.90	1,540.00	2,926.00
MELISSA M. ROOT	9.70	1,265.00	12,270.50
CARL N. WEDOFF	6.50	1,095.00	7,117.50
EMILY M. SAVNER	.30	1,075.00	322.50
DANIEL O. GARCIA	4.90	560.00	2,744.00
TOTAL	24.60		\$ 27,454.00

MATTER 10135 TOTAL \$ 27,454.00

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**COMMUNICATIONS WITH PARTIES IN INTEREST****MATTER NUMBER - 10143**

11/01/22	LEP	1.70	Monitored letters, emails and social media, updating trackers/ chronology and circulating key.	1,538.50
11/01/22	ARC	1.00	Conferred with Examiner, V. Lazar and T. Martin re correspondence with Debtors' counsel re documents.	1,085.00
11/02/22	JPW	1.00	Researched specialized databases to obtain documents for A. Hemley-Bronstein (#28693)	405.00
11/02/22	LEP	1.80	Reviewed investor letters, emails, and social media, circulating key and updating trackers.	1,629.00
11/02/22	MMR	.40	Responded to inbound communications to examiner.	506.00
11/02/22	ARC	.60	Exchanged emails with Debtors' counsel re Slack channel requests.	651.00
11/02/22	AXHB	4.30	Reviewed Relativity documents, data room on shared drive, and documents provided by Jenner library to prepare for interview of witness, drafted outline of witness interview, and sent to A. Cooper.	3,053.00
11/02/22	AXHB	.50	Responded to questions by email from A. Cooper re draft witness outline.	355.00
11/03/22	LEP	.90	Reviewed letters, emails and social media, circulating key and updating trackers.	814.50
11/03/22	MMR	3.30	Reviewed selected materials (complaint, media, bankruptcy filings) re communications issues in connection with Team 5 work.	4,174.50
11/03/22	MMR	.20	Responded to inbound communications to Examiner.	253.00
11/03/22	ARC	.50	Joined call with counsel for withheld customers in coordination with V. Lazar and L. Raiford, and conferred with V. Lazar and L. Raiford re same.	542.50
11/03/22	ARC	.40	Met with Debtors' counsel re Slack channel productions.	434.00
11/03/22	ARC	.50	Prepared and transmitted correspondence re interviews to Debtors' counsel.	542.50
11/03/22	AXHB	1.00	Reviewed witness interview outline and documents circulated by A. Cooper to prepare for interview.	710.00

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11/03/22	AXHB	1.80	Took notes during Zoom interview of witness; interview conducted by A. Cooper, K. Sadeghi, and T. Martin.	1,278.00
11/03/22	AXHB	1.10	Cleaned up raw notes of interview with witness and circulated to team.	781.00
11/03/22	AXHB	2.20	Drafted flash summary of interview of witness.	1,562.00
11/04/22	LEP	1.20	Monitored letters, emails and social media, circulated key.	1,086.00
11/04/22	MMR	.50	Prepared summary memo regarding AG call.	632.50
11/04/22	SMS	.70	Participated in Zoom conference with Examiner team and counsel to UCC re Ponzi scheme investigation, CEL token investigation, and reviewed public statements to customers.	577.50
11/04/22	ARC	.50	Corresponded with Debtors' counsel re Slack channel productions.	542.50
11/04/22	AXHB	.30	Revised flash summary per feedback from A. Cooper; sent revised version to A. Cooper.	213.00
11/04/22	AXHB	.90	Continued to draft flash summary of interview of witness; sent draft to A. Cooper, K. Sadeghi, and P. Sailer.	639.00
11/04/22	AXHB	.20	Proofread flash summary of interview of witness and sent to internal Jenner list-serv.	142.00
11/04/22	AXHB	.10	Emailed P. Sailer and E. Petry re next steps for drafting section of interim report.	71.00
11/04/22	AXHB	.40	Took notes during Zoom meeting led by V. Lazar with witness's counsel.	284.00
11/04/22	AXHB	.20	Reviewed updated outline of interim report.	142.00
11/04/22	AXHB	.20	Cleaned up notes of meeting between V. Lazar and witness's counsel and sent to V. Lazar.	142.00
11/04/22	AXHB	.40	Drafted flash summary of meeting between V. Lazar and witness's counsel and sent draft to V. Lazar.	284.00
11/04/22	AXHB	.10	Sent flash summary of meeting between V. Lazar and witness's counsel to internal Jenner list-serv.	71.00

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11/04/22	AXHB	1.00	Drafted memorandum of A. Cooper's interview of witness.	710.00
11/05/22	LEP	.70	Monitored social media and investor emails, circulating key.	633.50
11/06/22	LEP	.90	Monitored social media and circulated key.	814.50
11/07/22	LEP	1.10	Monitored docket, emails and social media, circulating key and updating trackers.	995.50
11/07/22	SMS	1.00	Participated in Zoom conference with Examiner team and Vermont regulators re public statements and CEL token analysis.	825.00
11/07/22	SMS	.70	Participated in Zoom conference with Examiner team and Regulator.	577.50
11/07/22	SMS	.30	Participated in Zoom conference with Examiner, C. Steege, V. Lazar, and counsel to the UCC re Ponzi scheme investigation.	247.50
11/07/22	ARC	1.00	Participated in call with US Trustee, Examiner, V. Lazar, and R. Simmons.	1,085.00
11/07/22	ARC	.70	Attended Examiner call with Regulator, in coordination with V. Lazar and S. Stappert.	759.50
11/07/22	RBS	3.10	Attended examiner/trustee call. Drafted and distributed notes.	2,170.00
11/08/22	LEP	.70	Monitored social media and corresponded re key posts.	633.50
11/08/22	ARC	.40	Attended meeting with Debtor employee, Debtors' counsel, Examiner, C. Steege, L. Raiford and P. Sailer re document and interview requests.	434.00
11/08/22	AXHB	.20	Met via Zoom with A. Cooper and L. Raiford re preparing witness interview outline for Debtor employee.	142.00
11/08/22	AXHB	.30	Reviewed interview outline and flash summary and added notes to draft interview outline for Debtor employee.	213.00
11/08/22	AXHB	.60	Conducted open-source web research on Debtor employee in connection with upcoming witness interview.	426.00

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11/08/22	AXHB	.80	Reviewed documents on Relativity to identify information relevant to Debtor employee in connection with preparation of interview outline.	568.00
11/08/22	TJP	.10	Researched specialized databases for requested information for A. Hemley-Bronstein.	40.50
11/09/22	LEP	.70	Monitored emails and social media, corresponding re key posts, and updating tracker.	633.50
11/09/22	MMR	.10	Responded to inbound information request to Examiner.	126.50
11/09/22	ARC	.80	Participated in call with Debtors' counsel re interviews and documents, in coordination with the Examiner, C. Steege (partial), L. Raiford and P. Sailer.	868.00
11/09/22	ARC	.30	Exchanged emails with Debtors' counsel re interviews and documents.	325.50
11/09/22	ARC	.30	Reviewed and responded to corresponded from debtors' counsel re meeting request.	325.50
11/09/22	ARC	1.10	Prepared and transmitted document and interview requests to debtors' counsel and conferred with L. Raiford, P. Sailer and Huron re same.	1,193.50
11/09/22	AXHB	3.20	Reviewed documents on Relativity to identify information relevant to Debtor employee in connection with preparation of interview outline.	2,272.00
11/09/22	DOG	.30	Worked on review of Examiner email inbox and updated tracking log re same.	168.00
11/10/22	LEP	.70	Monitored emails and social media, corresponding re key posts.	633.50
11/10/22	ARC	.30	Conferred with Debtors' counsel re productions and interviews.	325.50
11/10/22	DOG	.30	Worked on review of Examiner email inbox and updated tracking log re same.	168.00
11/11/22	LEP	1.20	Monitored emails, letters and social media posts, corresponding re same, including industry updates.	1,086.00
11/11/22	SMS	1.10	Participated in Zoom conference with Examiner and Regulator re Examiner team interviews.	907.50
11/11/22	ARC	.80	Prepared and transmitted correspondence to Debtor's counsel re document production status.	868.00

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11/11/22	DOG	.30	Reviewed Examiner email inbox and updated tracking log re same.	168.00
11/12/22	LEP	.40	Monitored social media, compiling key posts.	362.00
11/13/22	SMS	.50	Participated in Zoom conference with Examiner, V. Lazar, C. Steege, and counsel to Debtors re Ponzi scheme investigation.	412.50
11/13/22	ARC	.50	Attended call with UCC counsel, in coordination with Examiner, V. Lazar and S. Stappert (partial).	542.50
11/14/22	LEP	.80	Monitored docket, emails and social media, circulating key posts and updating tracker.	724.00
11/14/22	SMS	.60	Participated in Zoom conference with Examiner, V. Lazar, and U.S. Trustee team re interviews, documents, and interim report.	495.00
11/14/22	ARC	.70	Attended Examiner call with Debtors and Debtors' counsel, in coordination with V. Lazar, L. Raiford, S. Weiss and P. Sailer and prepared for same.	759.50
11/15/22	LEP	.70	Monitored letters and social media, corresponding re key.	633.50
11/15/22	MMR	.20	Responded to communications from third parties.	253.00
11/15/22	ARC	.40	Attended Examiner call with Debtors in coordination with V. Lazar, L. Raiford, S. Weiss and P. Sailer.	434.00
11/16/22	LEP	.80	Monitored social media, emails and letters, corresponding re key.	724.00
11/16/22	SMS	.50	Participated in Zoom conference with Examiner and Regulator re case and interview updates.	412.50
11/16/22	DOG	.30	Worked on review of Examiner email inbox and updated tracking log re same.	168.00
11/17/22	LEP	.70	Monitored social media, letters and emails, corresponding re significant posts.	633.50
11/17/22	MMR	.80	Reviewed materials and charts re public communications.	1,012.00
11/17/22	ARC	.70	Met with Debtors' counsel re interim report in coordination with Examiner, V. Lazar, K. Sadeghi, L. Raiford and P. Sailer.	759.50

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11/17/22	ARC	.30	Corresponded with Debtors' counsel re questions and interview scheduling.	325.50
11/21/22	LEP	.90	Monitored emails, letters and social media, circulating key posts and corresponded re same.	814.50
11/21/22	SMS	.20	Participated in Zoom conference with Examiner, V. Lazar, and counsel to the Debtors re Examiner's amended work plan and extension of final report deadline.	165.00
11/21/22	SMS	.30	Participated in Zoom conference with Examiner, V. Lazar, and counsel to the UCC re Examiner's amended work plan and extension of final report deadline.	247.50
11/21/22	SMS	.30	Participated in Zoom conference with Examiner, V. Lazar, and U.S. Trustee team re Examiner's amended work plan and extension of final report deadline.	247.50
11/21/22	DOG	.20	Reviewed Examiner email inbox and updated tracking log re same.	112.00
11/22/22	LEP	.60	Monitored docket and social media, corresponding re same.	543.00
11/22/22	MMR	.30	Responded to multiple inquiries into Celsius Examiner inbox.	379.50
11/22/22	SMS	.50	Participated in conference with Examiner, V. Lazar, A. Cooper, and SEC attorneys re Examiner's scope and investigation.	412.50
11/22/22	DOG	.20	Worked on review of Examiner email inbox and worked on tracking log re same.	112.00
11/23/22	LEP	.80	Monitored emails and social media, corresponding re same.	724.00
11/23/22	SMS	1.50	Participated in Zoom conference with S. Weiss and counsel to the UCC re fact read-outs from past interviews.	1,237.50
11/23/22	DOG	.20	Worked on review of Examiner email inbox and updated spreadsheet tracking log re same.	112.00
11/26/22	LEP	.60	Monitored social media and compiled key posts.	543.00
11/27/22	LEP	.80	Monitored social media and emails, corresponding re same.	724.00

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11/28/22	LEP	1.30	Monitored letters, emails and social media, corresponding re same.	1,176.50
11/28/22	MMR	.30	Responded to inquiries into the examiner.	379.50
11/28/22	AXHB	.50	Took notes during weekly meeting between Examiner, Debtor, and Debtor's counsel.	355.00
11/28/22	AXHB	.60	Drafted flash summary reflecting notes from weekly meeting between Examiner, Debtor, and Debtor's counsel; sent draft flash summary to P. Sailer, A. Cooper, and L. Raiford for review.	426.00
11/28/22	AXHB	.60	Cleaned up notes from weekly meeting between Debtor, Examiner, and Debtor's counsel.	426.00
11/28/22	DOG	.30	Worked on review of Examiner email inbox and updated tracking log re same.	168.00
11/29/22	LEP	1.40	Monitored docket, emails and social media, corresponding re same.	1,267.00
11/29/22	MMR	.20	Reviewed and responded to inbound e-mails to Examiner.	253.00
11/29/22	MMR	.20	E-mail correspondence with S. Weiss re investigation plan, witness interviews.	253.00
11/29/22	SMS	.50	Compiled summary of newly scheduled and requested interviews and participated in telephone conference with Regulator re the same.	412.50
11/29/22	DOG	.10	Worked on review of Examiner email inbox and reviewed spreadsheet for updates.	56.00
11/30/22	LEP	1.10	Monitored docket and social media, corresponding re same.	995.50
11/30/22	SMS	3.00	Participated in Zoom conference with S. Weiss and counsel to the UCC re fact read-outs from past interviews.	2,475.00
		80.40	PROFESSIONAL SERVICES	\$ 70,153.00



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**SUMMARY OF COMMUNICATIONS WITH PARTIES IN INTEREST**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
MELISSA M. ROOT	6.50	1,265.00	8,222.50
AARON R. COOPER	11.80	1,085.00	12,803.00
LAURA E. PELANEK	22.50	905.00	20,362.50
SARA M. STAPPERT	11.70	825.00	9,652.50
ADINA HEMLEY-BRONSTEIN	21.50	710.00	15,265.00
RAYMOND B. SIMMONS	3.10	700.00	2,170.00
DANIEL O. GARCIA	2.20	560.00	1,232.00
JAMES P. WALSH	1.00	405.00	405.00
TRICIA J. PEAVLER	.10	405.00	40.50
<b>TOTAL</b>	<b>80.40</b>		<b>\$ 70,153.00</b>

MATTER 10143 TOTAL			\$ 70,153.00
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**PUBLIC REPRESENTATIONS TO CUSTOMERS****MATTER NUMBER - 10151**

Date	Client	Hours	Description	Amount
11/01/22	SFW	.90	Participated in Jenner team call re expanded scope topics.	981.00
11/02/22	CS	1.00	Attended meeting re customer representations.	1,595.00
11/02/22	VEL	.20	Prepared for Team 5 organizational meeting.	308.00
11/02/22	VEL	.20	Reviewed Team 5 initial work plan.	308.00
11/02/22	LEP	1.00	Conference with J&B attorneys re work plan.	905.00
11/02/22	LEP	2.90	Compiled public statements and relevant background and corresponded re same.	2,624.50
11/02/22	MMR	.80	Reviewed materials re representations to customers in preparation for Team 5 meeting.	1,012.00
11/02/22	MMR	.30	Reviewed and commented on Team 5 investigatory plan.	379.50
11/02/22	MMR	1.00	Meeting with Team 5 to discuss strategy, workplan.	1,265.00
11/02/22	SFW	1.00	Met with Jenner team re expanded scope and next steps.	1,090.00
11/02/22	SFW	.30	Drafted document requests to Committee.	327.00
11/02/22	SFW	1.20	Revised Team 5 investigative plan.	1,308.00
11/02/22	SFW	.60	Emails with L. Pelanek and A. Cooper re work completed re public representations.	654.00
11/02/22	SFW	2.40	Drafted investigative plan for Team 5 and reviewed background materials re same.	2,616.00
11/02/22	SMS	1.00	Participated in Team 5 kick off conference re investigation of public statements to customers.	825.00
11/04/22	CS	.60	Telephone conference with states re examiner request for information.	957.00
11/04/22	CS	.10	Telephone conference with M. Root on State Attorney General call.	159.50
11/04/22	LEP	2.60	Reviewed targeted searches to identify key issues and documents and corresponded re same.	2,353.00
11/04/22	MMR	.60	Participated in call with C. Steege and certain State AG representatives regarding Celsius/communications.	759.00

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11/04/22	MMR	.10	Telephone conference with C. Steege re State Attorney General call.	126.50
11/04/22	MMR	.30	Reviewed notes from State Attorney General call.	379.50
11/04/22	SFW	.70	Call with Committee re work completed on public representations issue.	763.00
11/04/22	SFW	.30	Drafted Team 5 task list.	327.00
11/04/22	SFW	.40	Call and emails with A. Colodny (Committee) re data requests.	436.00
11/04/22	XCS	.60	Attended meeting with state attorneys general with C. Steege and M. Root.	420.00
11/05/22	VEL	.20	Emails with S. Weiss re unsecured loan issue.	308.00
11/05/22	LEP	.20	Worked on social media capture request and corresponded re same.	181.00
11/06/22	VEL	.20	Follow-up re under-collateralized loan distinction and reviewed updated work plan.	308.00
11/06/22	LEP	.40	Updated chronology with public statements.	362.00
11/07/22	CS	1.00	Attended call with Vermont regulators re their examination.	1,595.00
11/07/22	LEP	.20	Worked on research requests and social media vendor request and corresponded re same.	181.00
11/07/22	MMR	.50	Conferred with Team 5 on tracking of public representations and timeline.	632.50
11/07/22	LSR	1.00	Participated in call with NH regulators.	1,185.00
11/07/22	SFW	.40	Conferred with L. Pelanek re social media captures.	436.00
11/07/22	SFW	.80	Reviewed notes from calls with various parties re public representations topic.	872.00
11/07/22	SFW	1.30	Reviewed work product re public representations collected by L. Pelanek.	1,417.00
11/07/22	SSXM	.70	Researched specialty databases for recent articles quoting Alexander Mashinsky, for Laura Pelanek.	283.50
11/07/22	BAP	.50	Coordinated collection of social media accounts.	227.50

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11/08/22	LEP	6.90	Developed and annotated chronology of public statements.	6,244.50
11/08/22	SFW	1.70	Drafted Debtor document requests and conferred with L. Pelanek re same.	1,853.00
11/08/22	SSXM	.10	Researched specialty databases for relevant recent articles.	40.50
11/09/22	LEP	.80	Drafted document requests and corresponded with S. Weiss re same.	724.00
11/09/22	LEP	6.40	Watched and summarized AMAs for significant public representations.	5,792.00
11/09/22	SFW	.50	Met with A. Cooper re Team 5 document requests.	545.00
11/09/22	SSXM	1.00	Researched specialty databases for recent articles.	405.00
11/10/22	LEP	.20	Drafted information request re deleted posts to debtor and corresponded re same.	181.00
11/10/22	LEP	5.60	Reviewed and annotated key representations from AMAs.	5,068.00
11/11/22	LEP	6.10	Reviewed and annotated AMAs with key representations.	5,520.50
11/11/22	NSJ	4.70	Reviewed Celsius matter background materials provided by S. Stappert, including the Motion to Appoint an Examiner, the case management tracker, the Bankruptcy and Cryptocurrency presentation videos, the working chronology document, and the Team 5 Investigative Work Plan.	3,290.00
11/11/22	SSXM	1.30	Researched specialty database and reviewed results for compilation of articles quoting Alex Mashinsky, for Laura Pelanek.	526.50
11/12/22	LEP	5.70	Reviewed AMAs and annotated key representations.	5,158.50
11/13/22	LEP	4.70	Reviewed and annotated AMAs; created draft outline and corresponded re same.	4,253.50
11/13/22	SSXM	1.80	Researched specialty databases and reviewed results for compilation of articles quoting Alex Mashinsky.	729.00
11/14/22	LEP	.60	Conference with M. Root and S. Weiss re case strategy and next steps.	543.00
11/14/22	LEP	1.80	Drafted report insert on public representations.	1,629.00

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11/14/22	LEP	.80	Compiled background and assignments re public representations.	724.00
11/14/22	MMR	.60	Meeting with Team 5.	759.00
11/14/22	MMR	1.10	Reviewed relevant documents, summaries of communications, to prepare for meeting with Team 5 team.	1,391.50
11/14/22	SFW	.60	Met with Jenner team re investigative tasks and document requests.	654.00
11/14/22	SMC	.10	Reviewed emails from S. Weiss, L. Pelanek regarding AMA project.	75.00
11/14/22	SMC	.30	Compiled list of YouTube videos to view for AMA project.	225.00
11/14/22	NSJ	2.40	Reviewed partial set of articles quoting Mashinsky and logged quotes relevant to potential misrepresentations in Excel spreadsheet.	1,680.00
11/14/22	NSJ	.50	Revised Excel spreadsheet containing log of A. Mashinsky article quotes, in accordance with S. Weiss' specifications; sent revised Excel spreadsheet to Team 5 members.	350.00
11/14/22	NSJ	1.30	Reviewed tweets by A. Mashinsky and logged tweets relevant to Team 5 in Excel spreadsheet.	910.00
11/14/22	SSXM	.30	Researched specialty databases and reviewed results for compilation of articles quoting Alex Mashinsky, for Laura Pelanek.	121.50
11/15/22	LEP	1.40	Reviewed and annotated AMA, supplementing chronology.	1,267.00
11/15/22	MMR	2.60	Reviewed class action and related background materials in connection with public representations outline.	3,289.00
11/15/22	SMC	.30	Compiled list of YouTube videos to view for AMA project.	225.00
11/15/22	NSJ	5.90	Reviewed tweets by A. Mashinsky and logged tweets relevant to Team 5 in Excel spreadsheet.	4,130.00
11/16/22	LEP	3.30	Annotated AMAs and updated chronology with additional key events and representations.	2,986.50
11/16/22	MMR	3.30	Reviewed class action complaint and related materials in connection with section of report on public representations.	4,174.50

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11/16/22	NSJ	5.60	Reviewed tweets by A. Mashinsky and logged tweets relevant to Team 5 in Excel spreadsheet	3,920.00
11/16/22	NSJ	.60	Provided Team Five members with an update, via email, regarding status of review of tweets by A. Mashinsky.	420.00
11/17/22	LEP	4.10	Developed key facts and events, annotating chronology, to compare public representations.	3,710.50
11/17/22	MMR	.20	E-mail correspondence with L. Pelanek regarding customer communications.	253.00
11/17/22	NSJ	.20	Reviewed Excel spreadsheet log of A. Mashinsky's tweets.	140.00
11/18/22	MMR	2.20	Reviewed materials relating to communications and representations made to customers in connection with Team 5 outline.	2,783.00
11/21/22	LEP	1.20	Drafted outline and corresponded re same.	1,086.00
11/21/22	NSJ	3.50	Reviewed tweets by A. Mashinsky and logged tweets relevant to Team 5 in Excel spreadsheet.	2,450.00
11/22/22	LEP	1.80	Updated chronology with annotated AMAs and public statements.	1,629.00
11/22/22	LEP	.90	Drafted outline, supplementing sources.	814.50
11/22/22	MMR	.20	Corresponded with Team 5 re interviews and diligence requests.	253.00
11/22/22	SFW	1.80	Reviewed background materials re public representations and drafted team management document.	1,962.00
11/22/22	SFW	.60	Conferred with L. Pelanek re relevant email custodians.	654.00
11/22/22	NSJ	7.00	Reviewed tweets by A. Mashinsky and logged tweets relevant to Team 5 in Excel spreadsheet.	4,900.00
11/23/22	LEP	1.50	Reviewed spreadsheet of key representations in Mashinsky tweets.	1,357.50
11/23/22	MMR	.80	Reviewed public representation analysis compiled by N. John.	1,012.00
11/23/22	NSJ	2.20	Completed review of tweets by A. Mashinsky and logged tweets relevant to Team 5 in Excel spreadsheet.	1,540.00

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11/23/22	NSJ	1.50	Drafted and sent email to Team 5 members containing Excel spreadsheet log and summarizing key takeaways from review of A. Mashinsky tweets.	1,050.00
11/26/22	LEP	2.60	Annotated AMAs and updated chronology with public representations.	2,353.00
11/26/22	SFW	.30	Updated Team 5 investigative plan.	327.00
11/27/22	LEP	1.40	Updated chronology with Mashinsky tweets.	1,267.00
11/28/22	LEP	.70	Worked on identifying custodians and priorities for collections.	633.50
11/28/22	MMR	.70	Reviewed updated timeline, communications spreadsheet.	885.50
11/28/22	SFW	.40	Met with N. John re Twitter review.	436.00
11/28/22	SFW	.60	Drafted emails to Debtors' counsel re requests related to public representations.	654.00
11/28/22	SFW	.40	Conferred with L. Pelanek and N. John re collections of public representations.	436.00
11/28/22	SFW	.60	Conferred with L. Pelanek re custodians for public representations requests.	654.00
11/28/22	SFW	2.30	Drafted Team 5 investigative plan and final report preliminary outline.	2,507.00
11/28/22	SMC	1.30	Listened to AMAs for key public representations.	975.00
11/28/22	NSJ	.30	Discussed next steps for social media content review with S. Weiss.	210.00
11/28/22	NSJ	.50	Drafted and sent email to S. Weiss describing an A. Mashinsky twitter exchange.	350.00
11/28/22	NSJ	5.20	Reviewed files provided by regulator and logged files relevant to potential misrepresentations in Excel spreadsheet.	3,640.00
11/29/22	LEP	.70	Worked to identify relevant time periods and key terms for custodians.	633.50
11/29/22	LEP	3.80	Worked on identifying potential interview custodians and key documents.	3,439.00

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11/29/22	SFW	1.30	Conferred with L. Pelanek re Team 5 document requests and custodians.	1,417.00
11/29/22	NSJ	.30	Prepared review status chart for social media files remaining to review.	210.00
11/29/22	NSJ	1.20	Reviewed files provided by regulator and logged files relevant to potential misrepresentations in Excel spreadsheet.	840.00
11/29/22	NSJ	5.20	Reviewed tweets by Celsius staff and logged tweets relevant to Team 5 in Excel spreadsheet.	3,640.00
11/30/22	LEP	1.30	Compiled proposed interview list and underlying exhibits and corresponded re same.	1,176.50
11/30/22	LEP	1.60	Worked on supplementing draft outline and chronology.	1,448.00
11/30/22	MMR	.20	Telephone call with S. Weiss to class counsel.	253.00
11/30/22	MMR	1.10	Reviewed document/custodians/proposed interview targets and comment re same.	1,391.50
11/30/22	MMR	1.30	Worked on Team 5 outline, reviewed timeline and diligence in connection with same.	1,644.50
11/30/22	SFW	.30	Conferred with M. Root and called class action counsel re customers.	327.00
11/30/22	SFW	1.30	Drafted emails to Debtors' counsel re document requests and conferred with the Examiner and L. Pelanek re same.	1,417.00
11/30/22	SFW	1.30	Drafted communications to former Celsius employees re interview requests.	1,417.00
11/30/22	SFW	1.30	Revised Team 5 organizational trackers.	1,417.00
11/30/22	SMC	.60	Reviewed class action complaint in part for background on public statements.	450.00
11/30/22	SMC	1.50	Prepared memorandum summarizing key public statements from AMA.	1,125.00
11/30/22	NSJ	.50	Reviewed class action complaint, Goines v. Celsius, filed against Celsius in the US District Court of New Jersey.	350.00
11/30/22	NSJ	7.50	Reviewed tweets by Celsius staff and logged tweets relevant to Team 5 in Excel spreadsheet.	5,250.00



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188.70 PROFESSIONAL SERVICES

\$ 169,440.50

**SUMMARY OF PUBLIC REPRESENTATIONS TO CUSTOMERS**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
CATHERINE L. STEEGE	2.70	1,595.00	4,306.50
VINCENT E. LAZAR	.80	1,540.00	1,232.00
MELISSA M. ROOT	17.90	1,265.00	22,643.50
LANDON S. RAIFORD	1.00	1,185.00	1,185.00
SARAH F. WEISS	25.60	1,090.00	27,904.00
LAURA E. PELANEK	73.20	905.00	66,246.00
SARA M. STAPPERT	1.00	825.00	825.00
SARA M. CROOK	4.10	750.00	3,075.00
COURTNEY B. SHIER	.60	700.00	420.00
NICHOLAS S. JOHN	56.10	700.00	39,270.00
BRYAN A. POWER	.50	455.00	227.50
STEPHEN S. MELLIN	5.20	405.00	2,106.00
<b>TOTAL</b>	<b>188.70</b>		<b>\$ 169,440.50</b>

MATTER 10151 TOTAL

\$ 169,440.50

TOTAL INVOICE

\$ 2,115,773.55

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### SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	64.00	1,595.00	102,080.00
VINCENT E. LAZAR	101.80	1,540.00	156,772.00
SHOBA PILLAY	137.50	1,455.00	200,062.50
GAIL H. MORSE	39.20	1,320.00	51,744.00
ANDRIANNA D. KASTANEK	11.10	1,300.00	14,430.00
MELISSA M. ROOT	78.80	1,265.00	99,682.00
LANDON S. RAIFORD	181.30	1,185.00	214,840.50
KAYVAN B. SADEGHI	70.10	1,150.00	80,615.00
CARL N. WEDOFF	76.90	1,095.00	84,205.50
SARAH F. WEISS	75.80	1,090.00	82,622.00
HANNA M. CONGER	.50	1,085.00	542.50
AARON R. COOPER	181.20	1,085.00	196,602.00
EMILY M. SAVNER	36.20	1,075.00	38,915.00
MICHELLE A. ONIBOKUN	69.10	905.00	62,535.50
LAURA E. PELANEK	189.60	905.00	171,588.00
PHILIP B. SAILER	101.00	905.00	91,405.00
SARA M. STAPPERT	42.10	825.00	34,732.50
ERIC E. PETRY	46.30	825.00	38,197.50
SARA M. CROOK	19.50	750.00	14,625.00
SOLANA R. GILLIS	56.30	750.00	42,225.00
ADINA HEMLEY-BRONSTEIN	86.70	710.00	61,557.00
COURTNEY B. SHIER	62.40	700.00	43,680.00
NICHOLAS S. JOHN	75.00	700.00	52,500.00
CHERRISSE R. WOODS	53.90	700.00	37,730.00
RAYMOND B. SIMMONS	74.30	700.00	52,010.00
PAMELA A. MARINO-GIAGKOU	26.00	595.00	15,470.00
DANIEL O. GARCIA	70.70	560.00	39,592.00
BRYAN A. POWER	1.30	455.00	591.50
JAMES P. WALSH	1.00	405.00	405.00
STEPHEN S. MELLIN	5.20	405.00	2,106.00
M. KRISTINA DEGUZMAN	.50	405.00	202.50
TRICIA J. PEAVLER	.60	405.00	243.00
DAVID C. GUI	42.10	330.00	13,893.00
MICHELLE A. MCDONALD	15.00	330.00	4,950.00
LEAH J. STARKMAN	9.00	330.00	2,970.00
STEFANO VIOLA	9.40	330.00	3,102.00
TOTAL	2,111.40		\$ 2,109,423.50